



Fair Campaign Practices Commission  
Open Government Commission

## CONCURRENT REGULAR MEETING OF THE FAIR CAMPAIGN PRACTICES COMMISSION AND THE OPEN GOVERNMENT COMMISSION

### MEETING AGENDA

May 18, 2023

6:30 p.m.

#### North Berkeley Senior Center – 1901 Hearst Ave. – Aspen Room

This meeting is being held in a wheelchair accessible location. To request a disability-related accommodation(s) to participate in the meeting, including auxiliary aids or services, please contact the Disability Services specialist at 981-6418 (V) or 981-6347 (TDD) at least three business days before the meeting date. Please refrain from wearing scented products to this meeting.

Secretary: Samuel Harvey

#### **The Commission may act on any item on this agenda**

1. Call to Order 6:30 p.m.
2. Roll Call.
3. Public Comment. *Comments on subjects not on the agenda that are within the Commissions' purview are heard at the beginning of meeting. Speakers may comment on agenda items when the Commission hears those items.*
4. Approval of minutes for April 20, 2023 FCPC-OGC Regular Meeting

#### **Fair Campaign Practices Commission (FCPC) Agenda**

5. Reports.
  - a. Report from Chair.
  - b. Report from Staff.
6. City Clerk Department referral to Commission regarding failure of Mike Chang for Berkeley School Board 2022 to file campaign report covering Oct. 23, 2022 to Dec. 31, 2022; discussion and possible action.
7. Amendments to Berkeley Election Reform Act related to public financing, campaign reporting and other topics; discussion and possible action.

8. Report from subcommittee on contribution limits under Berkeley Municipal Code § 2.12.415; discussion and possible action.

### **Open Government Commission (OGC) Agenda**

9. Reports.
  - a. Report from Chair.
  - b. Report from Staff.
10. Report from subcommittee reviewing policies and practices related to City Council meeting public commenting, access and public participation; discussion and possible action.
11. Annual staff report pursuant to Berkeley Municipal Code section 2.06.190.C; discussion and possible action.
12. Adjournment.

### **Communications**

- Letter from Jim McGrath

Communications to Berkeley boards, commissions or committees are public record and will become part of the City's electronic records, which are accessible through the City's website. **Please note: e-mail addresses, names, addresses, and other contact information are not required, but if included in any communication to a City board, commission or committee, will become part of the public record.** If you do not want your e-mail address or any other contact information to be made public, you may deliver communications via U.S. Postal Service or in person to the secretary of the relevant board, commission or committee. If you do not want your contact information included in the public record, please do not include that information in your communication. Please contact the secretary to the relevant board, commission or committee for further information. **SB 343 Disclaimer:** Any writings or documents provided to a majority of the Commission regarding any item on this agenda will be made available for public inspection at the City Attorney's Office at 2180 Milvia St., 4<sup>th</sup> Fl., Berkeley, CA.



Fair Campaign Practices Commission  
Open Government Commission

## DRAFT MINUTES

April 20, 2023

### CONCURRENT REGULAR MEETING OF THE FAIR CAMPAIGN PRACTICES COMMISSION AND THE OPEN GOVERNMENT COMMISSION

North Berkeley Senior Center  
1901 Hearst Ave.  
Aspen Room

Secretary: Samuel Harvey

Members Present: Patrick O'Donnell, Janis Ching, Kitt Saginor, Jedidiah Tsang, Pedro Hernandez, James, Hynes

Also Present: Samuel Harvey, Staff Secretary

1. **Call to Order**

Chair called the meeting to order at 6:35 p.m.

2. **Roll Call**

Roll call taken.

3. **Public Comment**

No speakers.

4. **Approval of Minutes:**

a. March 16, 2023 FCPC-OGC Concurrent Regular Meeting

a. Public comment: none.

b. Commission discussion and action.

*Motion to approve minutes fixing minor typo (M/S/C: O'Donnell/Hernandez; Ayes: O'Donnell, Ching, Saginor, Hernandez, Hynes; Noes: none; Abstain: Tsang; Absent: Blome.)*

**FCPC Agenda**

5. **Reports**
  - a. **Report from Chair**
  - b. **Report from Staff**
  
6. **City Clerk Department referral to Commission regarding failure of the following campaigns to file one or more campaign reports**
  - a. **Andy Kelley for Rent Board 2020**
  - b. **Mike Chang for Berkeley School Board 2022**
  - a. Public comment: No speakers.
  - b. Commission discussion and action.

*Motion to take no action regarding Andy Kelley for Rent Board 2020 based on campaign now being up to date with filings (M/S/C: Ching/Tsang; Ayes: O'Donnell, Ching, Saginor, Tsang, Hernandez, Hynes; Noes: none; Abstain: none; Absent: Blome.)*

*Motion to direct Secretary to send a letter from the Commission to Mike Chang for Berkeley School Board 2022 indicating the lack of compliance and possible future Commission action (M/S/C: O'Donnell/Ching; Ayes: O'Donnell, Ching, Saginor, Tsang, Hernandez, Hynes; Noes: none; Abstain: none; Absent: Blome.)*

7. **Complaint alleging violations of Berkeley Election Reform Act ("BERA") by Kesarwani for Berkeley City Council 2022**
  - a. Public comment: No speakers.
  - b. Commission discussion and action

*Motion to dismiss complaint for failure to state a violation of BERA and take no further action (M/S/C: Hernandez/Saginor; Ayes: O'Donnell, Ching, Saginor, Tsang, Hernandez, Hynes; Noes: none; Abstain: none; Absent: Blome.)*

8. **Complaint alleging violations of Berkeley Election Reform Act ("BERA") by Mark Humbert for Council 2022**
  - a. Public comment: No speakers
  - b. Commission discussion and action

*Motion to dismiss complaint for failure to state a violation of BERA and take no further action (M/S/C: O'Donnell/Ching; Ayes: O'Donnell, Ching, Saginor, Tsang, Hernandez, Hynes; Noes: none; Abstain: none; Absent: Blome.)*

9. **Revisions to Qualified Contribution Receipt for Public Financing**

- a. Public comment: No speakers
- b. Commission discussion and action

*Motion to approve revised Qualified Contribution Receipt form (M/S/C: O'Donnell/Tsang; Ayes: O'Donnell, Ching, Saginor, Tsang, Hernandez, Hynes; Noes: none; Abstain: none; Absent: Blome.)*

10. Report from subcommittee on contribution limits under Berkeley Municipal Code § 2.12.415

- a. Public comment: No speakers
- b. Commission discussion

**OGC Agenda**

11. **Reports**

- a. Report from Chair.
- b. Report from Staff.

12. **Annual staff report pursuant to Berkeley Municipal Code section 2.06.190.C**

- a. Public comment: No speakers.
- b. Commission discussion.

*Staff to bring item back for further discussion at next meeting.*

13. **Possible changes to public commenting practices for City Council meetings**

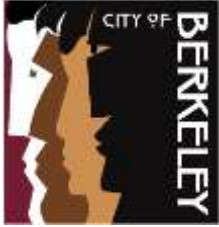
- a. Public comment: No speakers.
- b. Commission discussion and action.

*Motion to create a subcommittee to review issues relating to public participation and access at public meetings, including those topics raised in discussion at City Council March 14, 2023, meeting regarding public comment procedures (M/S/C: Hynes/O'Donnell; Ayes: O'Donnell, Ching, Saginor, Tsang, Hernandez, Hynes; Noes: none; Abstain: none; Absent: Blome.)*

14. **Adjournment**

*Motion to adjourn (M/S/C: O'Donnell/Ching; Ayes: O'Donnell, Ching, Saginor, Tsang, Hernandez, Hynes; Noes: none; Abstain: none; Absent: Blome.)*

The meeting adjourned at 8:12 p.m.



Fair Campaign Practices Commission

Date: May 12, 2023

To: Fair Campaign Practices Commission

From: Samuel Harvey, Secretary

**Subject: City Clerk Department referral to Commission regarding failure of Mike Chang for Berkeley School Board 2022 to file campaign report covering Oct. 23, 2022 to Dec. 31, 2022**

At its April 20, 2023 meeting, the Commission received the attached referral from the City Clerk Department regarding apparent failure by the campaign committee Mike Chang for Berkeley School Board 2022 (the "Campaign") to file its Campaign Statement (Form 460) covering the period from October 23, 2022 to December 31, 2022. The Campaign Statement, which covers the Campaign's activity immediately preceding and following the November 8, 2022, Election, was due January 31, 2023.

Following discussion at its April meeting, the Commission moved to direct staff to send a letter informing the Campaign that the Commission has received the referral and that continued failure to file the outstanding report will result in enforcement action by the Commission. The Commission Secretary sent the attached letter to the Campaign on May 3, 2023. (See Attachment 1, Letter to Campaign, including attached Clerk referral.)

The Berkeley Election Reform Act ("BERA") requires that City campaign committees file campaign reports consistent with the requirements of state law. (See BMC §§ 2.12.032.A & 2.12.270.A.) The provision of state law incorporated by reference requires that candidates and committees "shall file semiannual statements each year no later than July 31 for the period ending June 30, and not later than January 31 for the period ending December 31." (Cal. Gov. Code § 84200(a).) The Campaign was therefore required to file a Campaign Statement by January 31, 2023, covering the period ending on December 31, 2022.

Following receipt of the Clerk's referral, the Secretary confirmed that the City does not possess a record of the Campaign filing the Campaign Statement covering the period from October 23, 2022 to December 31, 2022, which was due on January 31, 2023. The City Clerk Department has sent the Campaign six notices informing the Campaign of its obligation to file this Campaign Statement. Additionally, at the direction of the Commission, the Secretary sent a letter to the Campaign on May 3, 2023, again notifying the Campaign of its obligation to file the outstanding Campaign Statement. As of the date of this Staff Report, the City has no record of receiving the outstanding Campaign Statement, which has remained unfiled for one hundred one (101) days from its due date. (See Attachment 2, NetFile summary of Campaign's filings.)

May 12, 2023

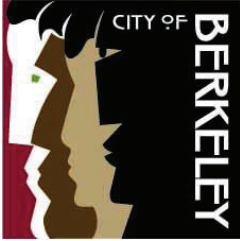
Page 2 Re: Mike Chang for Berkeley School Board 2022

Recommendation

Based upon the Campaign's continued failure to file the outstanding Campaign Statement, staff plans to return at a future meeting with a staff report recommending that the Commission make a finding of probable cause that the Campaign has violated BERA, and thereby undertake a formal enforcement process in this matter.

Attachments:

1. FCPC Secretary Letter to Campaign (May 3, 2023), including attached Clerk referral.
2. NetFile summary for Mike Chang for Berkeley School Board 2022



Fair Campaign Practices Commission

May 3, 2023

Mike Chang for Berkeley School Board 2022  
[Mike@mikechangforberkeley.com](mailto:Mike@mikechangforberkeley.com)

VIA E-MAIL

**Re: Failure to File Campaign Statement Due January 31, 2023**

Dear Mr. Chang and Mr. Gray:

Please be informed that the City of Berkeley's Fair Campaign Practices Commission ("FCPC" or "Commission") considered the attached referral ("Referral") from the City Clerk Department at its meeting on Thursday, April 20, 2023. As indicated in the Referral, your campaign committee has failed to file the following:

- Campaign Statement (Form 460) for the period October 23, 2022 to December 31, 2022, due January 31, 2023

As the Clerk's Referral indicates, you have received six separate notices reminding you of your obligation to file the above campaign statement. **Continued failure to file any outstanding campaign statements may result in enforcement action by the FCPC.**

Pursuant to the Berkeley Election Reform Act ("BERA"), the FCPC is empowered to levy fines of up to \$1,000 per violation, or up to the amount of the undisclosed contributions or expenditures, whichever is greater. (BMC § 2.12.231.C.) Additionally, should the Commission determine that a candidate has committed a "substantial violation" of BERA, the candidate will be barred from receiving matching funds under the City's public financing program for a period of four years. (BMC § 2.12.555.)

At its April 20, 2023, meeting, the Commission noted that failure to file this campaign statement in particular deprives the public of important campaign finance information as this statement covers contributions and expenditures for the period immediately preceding and following the 2022 election.



Failure to File Campaign Statement Due January 31, 2023  
May 3, 2023  
Page 2 of 2

Additionally, as the Clerk's Referral indicates, your campaign committee has failed to pay the following late filing fines to the City:

- \$100 penalty for late filing of Campaign Statement (Form 460) for period July 1, 2021 to December 31, 2021, due January 31, 2022. Filed February 10, 2022.
- \$50 penalty for late filing of Campaign Statement (Form 460) for period September 25, 2022 to October 22, 2022, due October 27, 2022. Filed November 1, 2022.

Please remit payment for the above late penalties to the City as soon as possible. Payments may be sent to:

City Clerk Department  
2180 Milvia Street, 1<sup>st</sup> Floor  
Berkeley, CA 94704

Please file your outstanding campaign statement and remit the above payments as soon as possible to avoid any further action.

Sincerely,



Samuel Harvey  
Secretary, Fair Campaign Practices Commission

Attachment: City Clerk Referral of Non-Filers to the Fair Campaign Practices Commission

cc: James Hynes, Chair, Fair Campaign Practices Commission  
Mark Numainville, City Clerk



City Clerk Department

April 20, 2023

To: Fair Campaign Practices Commission  
From: Mark Numainville, City Clerk  
Subject: Referral of Non-Filers to the Fair Campaign Practices Commission

---

This memo serves as an official referral to the Fair Campaign Practices Commission for the non-filing of campaign disclosure statements required under the Berkeley Election Reform Act.

Treasurers for the following committees were properly noticed of their requirement to file campaign statements for the semi-annual reporting period ending December 31, 2022.

- **Andy Kelley for Rent Board 2020**  
Ending cash balance of previous report \$401.83 (Statement period -1/1/2022 – 6/30/2022)  
The notices were sent on January 12, January 13, January 26, February 6, and March 6, 2023
- **Mike Chang for Berkeley School Board 2022**  
Ending cash balance of previous report \$2,824.44 (Statement period - 9/25/2022 – 10/22/2022).  
The notices were sent on January 12, January 13, January 26, February 6, February 8, and March 6, 2023  
*In addition, this committee has two unpaid late filing fines of \$100 and \$50*

These filers have failed to file the required statements and are being referred to the Fair Campaign Practices Commission for enforcement. Detailed information regarding each filer case, including relevant correspondence, is attached to this memorandum.

Please confirm receipt of this referral and provide notice of any next steps in the enforcement process to my office and to the committees being referred. My staff is available if you have any questions regarding this matter.

**Attachment 1 Omitted:**

**Referral records pertaining to Andy Kelley for Rent Board 2020**



City Clerk's Office

# Non-Filer Referral to the Fair Campaign Practices Commission

## Non-filer Information

Committee Mike Chang for Berkeley School Board 2022

Treasurer Neil Gray

Candidate Michael Chang

## Statement Information

Filing Due Date January 31, 2023

Reporting Period Start Date October 23, 2022

Reporting Period End Date December 31, 2022

## Notifications to Filer

Date 1-12-2023 Type Letter reminder

Date 1-13-2023 Type Email reminder

Date 2-6-2023 Type Email and letter reminders

Date 2-8- 2023 Type Correspondence

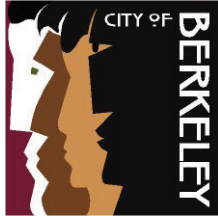
Date 3-6-2023 Type Email and letter reminders

## Additional Information

**Late fine letters were sent for the following dates and are yet to be paid (attached):**

**2-17-2022 - Due Late Filing Penalty \$100 for Form 460 (July-Dec 2021)**

**11-7-2022 - Due Late Filing Penalty \$50 for Form 460 (Sept-Oct 2022)**



City Clerk Department

January 12, 2023

Neil Gray, Treasurer  
Mike Chang for Berkeley School Board 2022  
1364 Tomlee Drive  
Berkeley, CA 94702

Dear Neil:

This letter is a notice that open campaign committees must file a semi-annual campaign statement (Form 460) covering the period of October 23-December 31, 2022. The statement is due no later than **Tuesday, January 31, 2023**. Failure to file by the deadline may result in enforcement actions or fines under the Political Reform Act and the Berkeley Election Reform Act (BERA). Additional information regarding your filing obligations is below.

Annual Filing Fee

Pursuant to Government Code § 84101.5, open committees must pay an annual \$50 fee to the Secretary of State by January 15 (unless the committee was created and paid an initial \$50 fee in October, November, or December of the prior calendar year). Failure to pay the fee by the deadline will incur a \$150 penalty from the Secretary of State.

Termination

Filing obligations continue until the committee has terminated. You may terminate when there are no surplus funds, no outstanding loans or unpaid bills, or there is an inability to discharge a debt. To terminate the committee, file a terminating Form 410 and Form 460. Refer to the applicable [Campaign Disclosure Manual](#) provided by the State for detailed information on these requirements. Please note that the original Form 410 is filed with the Secretary of State, and a copy is filed with the City of Berkeley.

Differences in State and Local Law

Berkeley's campaign disclosure requirements differ from state law. Consult the Fair Campaign Practices Commission's regulations and campaign filing manual (available on our website at <https://berkeleyca.gov/your-government/elections/campaign-finance>) to ensure full compliance with the law.

Most campaign statements must be filed electronically. If you need help with the electronic filing system, please contact my staff at (510) 981-6908 or [elections@cityofberkeley.info](mailto:elections@cityofberkeley.info).

Sincerely,

Mark Numainville  
City Clerk

cc: Fair Campaign Practices Commission  
Michael Chang, Assistant Treasurer

**From:** [Elections](#)  
**To:** [hacneil@gmail.com](mailto:hacneil@gmail.com); [michaelchang1942@gmail.com](mailto:michaelchang1942@gmail.com)  
**Cc:** [Elections](#)  
**Subject:** Semi-Annual Statement - Due 1/31/2023  
**Date:** Friday, January 13, 2023 4:36:00 PM  
**Attachments:** [Mike Chang for Berkeley School Board 2022.pdf](#)

---

Good afternoon,

This email is a reminder of the upcoming filing deadline outlined in the attached correspondence.

If you require additional support from the City of Berkeley, please contact the elections team to schedule an in-person or virtual appointment: (510) 981-6908 or [elections@cityofberkeley.info](mailto:elections@cityofberkeley.info).

Thank you,

Neetu Salwan  
Assistant City Clerk  
[elections@cityofberkeley.info](mailto:elections@cityofberkeley.info)  
(510) 981-6908

**From:** [Elections](#)  
**To:** [Mike Chang](#)  
**Cc:** [runwithmike2020@gmail.com](mailto:runwithmike2020@gmail.com); [Elections](#)  
**Subject:** RE: Semi-Annual Non-Filing Notice - Mike Chang for School Board 2020  
**Date:** Wednesday, February 8, 2023 2:07:31 PM  
**Attachments:** [2023-01-26 Mike Chang.pdf](#)

---

Hi Mike,

Based on the information filed with our office, the *Mike Chang for School Board 2020* committee is has not met the criteria to terminate. Please see our correspondence dated January 26 (attached) regarding next steps.

Sincerely,

Sarah K. Bunting  
Assistant City Clerk  
City of Berkeley  
2180 Milvia Street, 1st Floor  
Berkeley, CA 94704  
P | (510) 981-6908  
E | [elections@cityofberkeley.info](mailto:elections@cityofberkeley.info)

---

**From:** Mike Chang <[michaelchang1942@gmail.com](mailto:michaelchang1942@gmail.com)>  
**Sent:** Monday, February 6, 2023 9:44 PM  
**To:** Elections <[elections@cityofberkeley.info](mailto:elections@cityofberkeley.info)>  
**Cc:** [runwithmike2020@gmail.com](mailto:runwithmike2020@gmail.com)  
**Subject:** Re: Semi-Annual Non-Filing Notice - Mike Chang for School Board 2020

**WARNING:** This is not a City of Berkeley email. Do not click links or attachments unless you trust the sender and know the content is safe.

Hello Neetu,

My understanding was that once the 2020 committee and Netfile account were terminated that no additional reporting would be required. I believe that we had already filed a terminating 460 prior to October 23rd, 2022. Please advise.

Thank you,

Mike chang

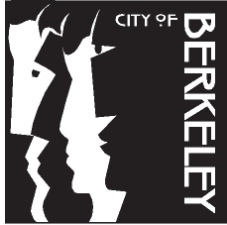
On Mon, Feb 6, 2023 at 2:38 PM Elections <[elections@cityofberkeley.info](mailto:elections@cityofberkeley.info)> wrote:

Good afternoon,

Please see the attached correspondence regarding Mike Chang for School Board 2020 campaign committee. Hard copy to follow by mail.

Sincerely,  
Neetu Salwan  
Assistant City Clerk  
Berkeley City Clerk Department  
[elections@cityofberkeley.info](mailto:elections@cityofberkeley.info)  
510.981.6908





City Clerk Department

January 26, 2023

**VIA Email and U.S. MAIL**

Mike Chang, Candidate/Assistant Treasurer  
Mike Chang for School Board 2020  
943 Hilldale Avenue  
Berkeley, CA 94708

Dear Mike:

The Political Reform Act (PRA) requires filing officers to review campaign statements to ensure compliance with the requirements of the Berkeley Election Reform Act and the PRA. Our office has reviewed the terminating Form 460 filed with our office on July 4, 2023, for the period of 1/1/22-3/31/22. We are contacting you regarding items that require further action.

**(1) *Committee does not meet criteria for terminating***

A committee may terminate only if, among other things, the committee has no remaining campaign funds; and has eliminated all debts, or has no intention or ability to discharge debts. Your committee's terminating Form 460 reports an ending cash balance of \$227.90, and outstanding debts in the amount of \$467.44. Therefore, your committee has not met the termination criteria.

Please review the following information to determine the next steps for your committee.

**If the information in the terminating Form 460 is accurate:**

If you believe the committee has already met the termination criteria and the reported ending cash balance and outstanding debts are a result of data entry errors or omissions, you will need to identify the errors or omissions in NetFile, make the corrections, and file one or more amendments until the terminating statement is accurate.

**If the information in the terminating Form 460 is NOT accurate:**

If the ending cash balance and outstanding debts listed in the terminating Form 460 are accurate, then your committee is still active under State law and you have ongoing filing obligations. Semi-annual Form 460s are required for the periods of 1/1/22-6/30/22 and 7/1/22-12/31/22, and will continue to be required until such time as a terminating Form 460 is filed demonstrating that the committee has met the termination criteria. Late fines and other penalties may apply if the forms are not filed timely.

Please contact our office within ten business days from the date of this letter to confirm the actions you have taken to resolve these matters.

RE: Mike Chang for School Board 2020

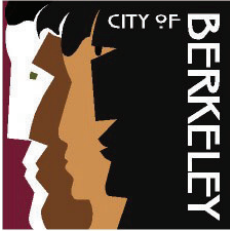
If you have any questions or comments regarding this matter, feel free to contact the City Clerk Department at (510) 981-6908 or [elections@cityofberkeley.info](mailto:elections@cityofberkeley.info).

Sincerely,

A handwritten signature in black ink, appearing to be 'Sarah K. Bunting', with a long horizontal stroke extending to the right.

Sarah K. Bunting  
Assistant City Clerk  
on behalf of  
Mark Numainville  
City Clerk

cc: Fair Campaign Practices Commission  
Jeremy Alberga, Treasurer



City Clerk Department

February 6, 2023

**VIA Email and U.S. Mail**

Jeremy Alberga, Treasurer  
Mike Chang for Berkeley School Board 2022  
943 Hilldale Avenue  
Berkeley, CA 94708

**NOTICE OF NON-FILING OF CAMPAIGN STATEMENT**

Dear Jeremy:

As a campaign treasurer for an open campaign committee you were required to complete and file a 2<sup>nd</sup> Semi-Annual campaign statement (Form 460) for the period October 23, 2022 through December 31, 2022 with the City Clerk no later than January 31, 2023. **A review of your file indicates that you have not yet filed this statement.**

The Political Reform Act prohibits filing officers from extending filing deadlines. Please file your late statement immediately. If you wish to have any applicable late fines waived, also include an explanation for your late filing by completing the enclosed Request for Waiver of Liability form.

According to Government Code § 91013, a fine of \$10 per day may be assessed for the late filing of a required campaign statement. Please file immediately to avoid increased penalties. If you have discharged the committee's surplus funds in accordance with the Political Reform Act and BERA regulations and your committee is no longer active, you must file a Form 410 and Form 460 to terminate your committee.

Please do not hesitate to contact my staff at [elections@cityofberkeley.info](mailto:elections@cityofberkeley.info) or (510) 981-6908 if you have questions or need assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Numainville".

Mark Numainville  
City Clerk

cc: Fair Campaign Practices Commission  
Mike Chang, Candidate

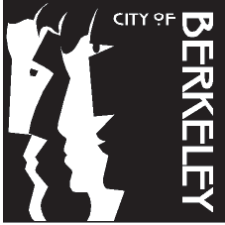
**From:** [Elections](#)  
**To:** [mike@mikechangforberkeley.com](mailto:mike@mikechangforberkeley.com); [hacneil@gmail.com](mailto:hacneil@gmail.com)  
**Cc:** [Elections](#)  
**Subject:** Semi-annual campaign filing - 2nd notice  
**Date:** Monday, March 6, 2023 2:28:00 PM  
**Attachments:** [Mike Chang for Berkeley School Board 2022.pdf](#)  
[REQUEST FOR WAIVER OF LIABILITY.pdf](#)

---

Good afternoon

Please see the attached correspondence regarding the Mike Chang for Berkeley School Board 2022 campaign committee. Hard copy to follow by mail.

Sincerely,  
Neetu Salwan  
Assistant City Clerk  
Berkeley City Clerk Department  
[elections@cityofberkeley.info](mailto:elections@cityofberkeley.info)  
510.981.6908



City Clerk Department

March 6, 2023

**VIA Email and U.S. Mail**

Neil Gray, Treasurer  
Mike Chang for Berkeley School Board 2022  
1364 Tomlee Drive  
Berkeley, CA 94702

**2<sup>nd</sup> NOTICE OF NON-FILING OF CAMPAIGN STATEMENT**

Dear Neil:

As a campaign treasurer for an open campaign committee, our office sent a reminder email on January 26 and a 1st Notice of Non-Filing on February 6 that you were required to complete and file a 2nd Semi-Annual campaign statement (Form 460) for the period October 23, 2022, through December 31, 2022, with the City Clerk no later than January 31, 2023. **A review of your file indicates that you have not yet filed this statement.**

The Political Reform Act prohibits filing officers from extending filing deadlines. Please file your late statement immediately. If you wish to have any applicable late fines waived, also include an explanation for your late filing by completing the enclosed Request for Waiver of Liability form.

According to Government Code § 91013, a fine of \$10 per day may be assessed for the late filing of a required campaign statement. Please file immediately to avoid increased penalties. If you have discharged the committee's surplus funds in accordance with the Political Reform Act and BERA regulations and your committee is no longer active, you must file Form 410 and Form 460 to terminate your committee.

**Your file will be referred to the Berkeley Fair Campaign Practices Commission for enforcement action if your statement is not filed by Monday, March 20, 2023.**

Please do not hesitate to contact my staff at [elections@cityofberkeley.info](mailto:elections@cityofberkeley.info) or (510) 981-6908 if you have questions or need assistance.

Sincerely,

Mark Numainville  
City Clerk

Encl.

cc: Fair Campaign Practices Commission  
Mike Chang, Assistant Treasurer

ITEM 6  
Attachment 1



**REQUEST FOR WAIVER  
OF LIABILITY**

City Clerk Department  
2180 Milvia Street  
Berkeley, CA 94704  
(510) 981-6909  
(510) 981-6901 fax  
[www.cityofberkeley.info/clerk](http://www.cityofberkeley.info/clerk)

FILER NAME		
TREASURER NAME (IF ANY)		COMMITTEE ID NUMBER
ADDRESS		PHONE NO. WITH AREA CODE
CITY	STATE	ZIP CODE
PERIOD COVERED		FORM TYPE
AFTER REVIEWING "GOOD CAUSE" WAIVER RESTRICTIONS, IDENTIFY AND EXPLAIN REASON FOR LATE FILING AND SUPPLY SUPPORTING DOCUMENTATION (IF NEEDED):		
(Continue of reverse side, if needed)		

I declare under penalty of perjury that the foregoing information on this request for waiver is true and correct. I hereby request that the liability for failing to file a statement required by the Political Reform Act on time be waived.

Executed on \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_, \_\_\_\_\_  
(Month, Day) (City) (State)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Type or Print Name)

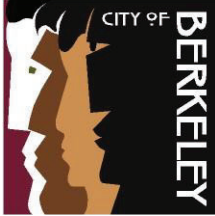
\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Type or Print Name)

AFTER REVIEWING "GOOD CAUSE" WAIVER RESTRICTIONS, IDENTIFY AND EXPLAIN REASON FOR LATE FILING AND SUPPLY SUPPORTING DOCUMENTATION (CONTINUED):

(Continue of reverse side, if needed)

<b>CITY CLERK DEPARTMENT USE ONLY</b>			
<b>FILING DETAIL</b>			
Period Covered _____			
Form Type _____	Date Due _____	Date Filed _____	Fine (Liability) _____
<b>WAIVER ACTION</b>			
Waived _____	Action Justification/Comment (circle one) F1 F2 F3 F4 S1 S2		
Reduced (Amt.) _____			
Waiver Denied _____			



City Clerk Department

February 17, 2022

Jeremy Alberga, Treasurer  
 Mike Chang for School Board 2020  
 1422 Holly Street  
 Berkeley, CA 94703

**NOTICE OF PENALTY FOR LATE FILING OF CAMPAIGN REPORT**

Dear Jeremy,

This letter serves as notice that a fine has been levied against you for failure to timely file required campaign reports as outlined herein for the *Mike Chang for School Board 2020* campaign committee.

The campaign's semi-annual Form 460, for the reporting period of July 1-December 31, 2021, was due to the City Clerk Department by January 31, 2022. The report was filed ten (10) days late on February 10, 2022.

Government Code Section 91013 imposes a fine of \$10 per day after the filing deadline until the statement is filed. The penalty for late filing is limited to the cumulative amount of the contributions or expenditures for the period covered by the report or \$100, whichever is greater. Therefore, the following fine has been levied:

Date Due	Date Filed	Days Late	\$10/day	Contributions	Expenditures	Fine
1/31/22	2/10/22	10	\$100	\$0	\$0	\$100
Total Due:						\$100

The invoice relating to this fine is enclosed. Send your check, payable to the City of Berkeley, to the address listed below within 20 days from the date of this letter. Failure to pay the fine in a timely manner may result in the matter being referred for collection.

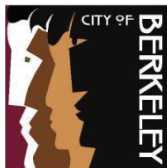
Sincerely,

Mark Numainville  
 City Clerk

Encl.

cc: Fair Campaign Practices Commission  
 Mike Chang, Assistant Treasurer





# INVOICE

Date:  
February 17, 2022

Invoice No.: 151063

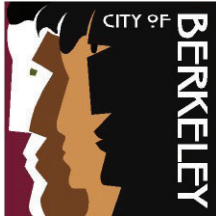
To: Jeremy Alberga, Treasurer  
Mike Chang for School Board 2020  
1422 Holly Street  
Berkeley, CA 94703

Item	Description	Amount
1	Late Filing Penalty for Form 460	\$100.00
	<b>Total</b>	<b>\$100.00</b>

Remit payment within 20 days of the date of the invoice (by February 27, 2022).

Make check payable to City of Berkeley.

Send payment to: City Clerk Department  
2180 Milvia Street, 1<sup>st</sup> Floor  
Berkeley, CA 94704



City Clerk Department

November 7, 2022

Mike Chang, Candidate  
 Mike Chang for Berkeley School Board 2022  
 943 Hilldale Avenue  
 Berkeley, CA 94708

**NOTICE OF PENALTY FOR LATE FILING OF CAMPAIGN REPORT**

Dear Mike:

This letter serves as notice that fines have been levied against you for failure to timely file required campaign reports as outlined herein for the Mike Chang for Berkeley School Board 2022 campaign committee:

1. The campaign's 2<sup>nd</sup> Pre-Election Form 460, for the reporting period of September 25-October 22, 2022, was due to the City Clerk Department by October 27, 2022. The report was filed 5 days late on November 1, 2022.

Government Code Section 91013 imposes a fine of \$10 per day after the filing deadline until the statement is filed. The penalty for late filing is limited to the cumulative amount of the contributions or expenditures for the period covered by the report or \$100, whichever is greater. Therefore, the following fine has been levied:

Date Due	Date Filed	Days Late	\$10/day	Contributions	Expenditures	Fine
10/27/2022	11/01/2022	5	\$50	\$0	\$0	\$50
Total Due:						\$50

The invoice relating to this fine is enclosed. Send your check, payable to the City of Berkeley, to the address listed below within 20 days from the date of this letter. Failure to pay the fine in a timely manner may result in the matter being referred for collection.

Sincerely,

Mark Numainville  
 City Clerk

Encl.

cc: Fair Campaign Practices Commission  
 Neil Gray, Treasurer



# INVOICE

Date: November 7, 2022

Invoice No.: 151071

To: Mike Chang, Candidate  
Mike Chang for Berkeley School Board 2022  
943 Hilldale Avenue  
Berkeley, CA 94708

Item	Description	Amount
1	Late Filing Penalty for Form 460 (Sept-Oct 2022)	\$50.00
<b>Total</b>		<b>\$50.00</b>

Remit payment within 20 days of the date of the invoice.

Make check payable to City of Berkeley.

Send payment to: City Clerk Department  
2180 Milvia Street, 1<sup>st</sup> Floor  
Berkeley, CA 94704



## City of Berkeley

[Search Home](#)
[Search By Name](#)
[Search By ID](#)
[Search by Date](#)
[Elections](#)
[Advanced Search](#)

### Viewing filings made by

### Mike Chang for Berkeley School Board 2022

To sort, click on the heading title.

Filing ID	Filed By	Filing Date	Form	Seq#	Rpt#	Covers Period	View Filing
206307871	Mike Chang for Berkeley School Board 2022	02/06/2023	FPPC 460 Amendment	1		( 09/25/2022 to 10/22/2022 )	<a href="#">View</a>
206307817	Mike Chang for Berkeley School Board 2022	02/06/2023	FPPC 460 Amendment	1		( 07/01/2022 to 09/24/2022 )	<a href="#">View</a>
205470706	Mike Chang for Berkeley School Board 2022	11/01/2022	FPPC 460	Original		( 09/25/2022 to 10/22/2022 )	<a href="#">View</a>
205470611	Mike Chang for Berkeley School Board 2022	11/01/2022	pubfi_qualifyingrequest_v2	Original		( 10/31/2022 to 10/31/2022 )	<a href="#">View</a>
205470431	Mike Chang for Berkeley School Board 2022	11/01/2022	pubfi_matchingrequest_v2	Original		( 10/31/2022 to 10/31/2022 )	<a href="#">View</a>
205135793	Mike Chang for Berkeley School Board 2022	10/12/2022	pubfi_matchingrequest_v2	Original		( 10/11/2022 to 10/11/2022 )	<a href="#">View</a>
205117830	Mike Chang for Berkeley School Board 2022	10/11/2022	pubfi_matchingrequest_v2	Original		( 10/10/2022 to 10/10/2022 )	<a href="#">View</a>
205103791	Mike Chang for Berkeley School Board 2022	10/10/2022	FPPC 460	Original		( 07/01/2022 to 09/24/2022 )	<a href="#">View</a>
204440847	Mike Chang for Berkeley School Board 2022	08/16/2022	pubfi_participation_v2	Original		( 08/15/2022 to 08/15/2022 )	<a href="#">View</a>
204440810	Mike Chang for Berkeley School Board 2022	08/16/2022	pubfi_qualifyingrequest_v2	Original		( 08/15/2022 to 08/15/2022 )	<a href="#">View</a>

Filing ID	Filed By	Filing Date	Form	Seq#	Rpt#	Covers Period	View Filing
204440801	Mike Chang for Berkeley School Board 2022	08/16/2022	pubfi_matchingrequest_v2	Original		( 08/15/2022 to 08/15/2022 )	<a href="#">View</a>
204414197	Mike Chang for Berkeley School Board 2022	08/11/2022	pubfi_participation_v2	Original		( 08/10/2022 to 08/10/2022 )	<a href="#">View</a>
204360054	Mike Chang for Berkeley School Board 2022	08/03/2022	FPPC 460	Original		( 01/01/2022 to 06/30/2022 )	<a href="#">View</a>
202765448	Mike Chang for Berkeley School Board 2022	03/15/2022	FPPC 410 Amendment	1			<a href="#">Paper</a>
202765303	Mike Chang for Berkeley School Board 2022	03/09/2022	FPPC 410	Original			<a href="#">Paper</a>
202765634	Mike Chang for Berkeley School Board 2022	03/08/2022	Statement of Organization	Original			<a href="#">Paper</a>
202764875	Mike Chang for Berkeley School Board 2022	02/28/2022	FPPC 501	Original			<a href="#">Paper</a>

Export **e-filed** transaction data only.

- **Select**
- [Export Amended](#) Most Recently amended version of the transactions **only**
- [Export All](#) Original **and all amended** versions of the transactions



Fair Campaign Practices Commission

May 18, 2023

To: Fair Campaign Practices Commission

From: Mark Numainville, City Clerk  
Sam Harvey, Commission Secretary

Subject: Proposed Amendments to the Berkeley Election Reform Act

---

After each election, the Commission Secretary and the City Clerk Department meet to discuss possible changes to BERA based on issues that arose in the previous election cycle. This includes general amendments to BERA as well as changes to the public financing program.

The attached staff proposal includes eight proposed amendments covering several areas of campaign reporting. Seven of the amendments are changes to existing sections of BERA and one is a new code section. Each of the proposed amendments in Attachment 1 has a narrative section to provide description and context for the proposed amendment.

Pursuant to Berkeley Municipal Code Section 2.12.051, BERA may be amended by the “double green light” process. This process requires that the FCPC adopt the amendments by a two-thirds vote, and the City Council hold a public hearing and adopt the amendments by a two-thirds vote.

Staff recommends that the Commission approve the attached amendments by a two-thirds vote for submission to the City Council.

Attachment:

1. Proposed BERA Amendments for 2023

## Proposed BERA Amendments for 2023

### #1 Sections 2.12.255, 2.12.260, and 2.12.265 Statement of Organization

The requirements for filing the statement of organization are largely duplicative of state law. The requirements for the Berkeley Statement of Organization was adopted the same year as the state Political Reform Act, so it needed to be very prescriptive at the outset because the state Form 410 did not yet exist. Under state law, all committees must file a Form 410, which makes the City form an extra, duplicative filing.

The information that BERA requires that is not captured in the State Form 410 is not essential for public disclosure, enforcement, or administration. The pieces of information are: funds on hand at the time of formation, candidate address (when applicable), and the dissolution statement. The candidate address is listed on the State Form 501 which is required to be filed before any funds are raised or spent in connection with an election.

The filing process has become more complex, especially for public financing candidates. There are several new forms that public financing candidates must file during the formation process. These revisions will eliminate the requirement to file a superfluous form and streamline the process for all candidates.

#### Proposed Code Amendments:

2.12.255 Statement of organization--Committee required to file.

A. Subject to the exception in Section [2.12.255\(B\)](#), every committee under Section [2.12.095](#) of this chapter shall file with the City Clerk a statement of organization, as defined in Government Code Section 84101 et. seq., or its successors, within ten days after ~~it is formed~~qualifying as a committee pursuant to Section 2.12.095.

B. Every committee that ~~forms~~qualifies during the period between the closing date of the last pre-election statement and the election shall file with the City Clerk, by hand delivery or by such means as the commission may prescribe, a statement of organization no later than the close of the next business day.

C. The date on which a committee ~~formed~~qualified, and not the date on which the committee filed its statement of organization, shall determine the committee's obligation to file the campaign statements and late contribution reports required by this chapter. All committees, whether ~~formed~~qualified before or after the date of the final pre-election statement, but before the date of an election, are subject to late contribution reporting requirements.

2.12.260 ~~Repealed. Statement of organization--Information required.~~

~~The statement of organization required by Section [2.12.255](#) shall include:~~

~~A.—The name, street address and telephone number, if any, of the committee;~~

~~B.—The name, street address and telephone number of each candidate, if any, with which the committee is affiliated or connected;~~

~~C.—The full name, street address and telephone number, if any, of the treasurer and other principal officer;~~

~~D.—The full name and office sought by each candidate and the title and ballot number if any, of each measure, which the committee supports or opposes;~~

~~E.—A statement of whether the committee is independent or controlled, and if it is controlled, the name of each candidate or committee by which it is controlled or with which it acts jointly;~~

~~F.—The disposition of surplus funds which will be made in the event of dissolution;~~

~~G.—The account number and name of the bank at which the campaign checking account, required by Section 2.12.250(A), is maintained; if the information required by this section is unavailable at the time of filing, the statement of organization, the filer shall promptly submit an amended statement after such information becomes available;~~

~~H.—The cash on hand at the time of filing the statement of organization;~~

~~I.—Such other information as shall be required by the rules or regulations of the commission consistent with the purposes and provisions of this chapter.~~

~~2.12.265 Repealed. Statement of organization--Change of information--Amendment required.~~

~~Whenever there is a change in any of the information contained in the statement of organization, an amendment shall be filed within ten days to reflect the change.~~



## **#2 Section 2.12.168 Deadline for Qualification**

The need for this amendment became apparent in the 2022 election, the first election in which School Board and Rent Board candidates were able to participate in public financing.

Currently, the deadline to qualify for public financing is the same day as the end of the candidate nomination period. This creates a very difficult situation for the candidate. Completing the nomination paperwork to qualify for the ballot and obtaining and submitting the required public financing contributions and documentation are huge tasks. Most candidates are first-time candidates with volunteer treasurers, rather than paid professional treasurers.

In 2022, several candidates had great difficulty completing both tasks simultaneously, and two candidates were initially disqualified as participating candidates because their materials were not filed by the deadline. Also, staff is unable to provide additional assistance to public financing candidates at the deadline due to the demands of receiving and processing candidate nomination documents at the same time.

The proposed amendment changes the deadline to qualify for public financing to 14 days before the election. The 14-day deadline is the close of the qualification period for write-in candidates. However, write-in candidates have fewer forms to file as a candidate and their candidate filing period is longer, so they are less impacted by the filing date matching the public financing deadline.

This amendment allows candidates to start their public financing work after they have completed their candidate requirements. This timeline is consistent with the general past practice of campaign committees prior to public financing when most candidates, especially first-time candidates, started their fundraising activities after completing their nomination documents and qualifying for the ballot. Using the 14-day deadline also factors in write-in candidates and allows for there to be just one deadline for all candidates.

### Proposed Code Amendments:

2.12.168        Qualifying period.

"Qualifying period" means the period beginning on the day after the date of the most recent general election for the specific office or seat that a candidate is seeking and ending at the close of regular business hours, 14 days before the date of the election for which the candidate is seeking office. ~~at the close of the nomination period.~~

### #3 Section 2.12.510 Candidate Statement Notice

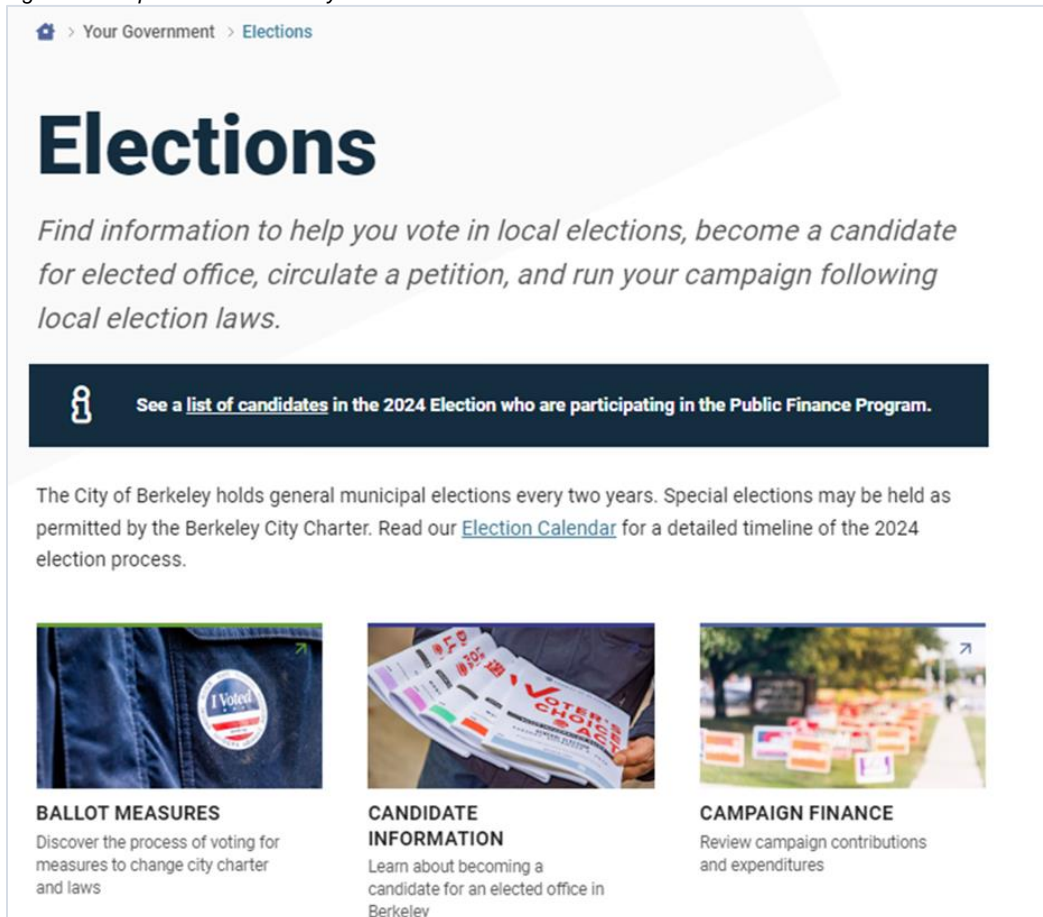
If the deadline to qualify for public financing is moved to 14 days before the election, then the notice regarding candidate participation would need to change from the voter guide to a web posting. This is due to the County's strict publishing deadlines. Cities are required to provide candidate statement text to the Registrar of Voters immediately after the close of the nomination period. Even without the change to the deadline, it has been very difficult to meet the County's publishing deadlines when initial qualifying requests are being reviewed for several days after the filing deadline. And, as we saw in the last election, if there is an appeal of the candidates qualification status, the determination on qualification may not occur for several days or a few weeks after the filing deadline. City staff can make the web notice very prominent on the web as seen in the example below (Figure 1).

#### Proposed Code Amendments:

2.12.510 Candidate statement notice.

A candidate certified as a Fair Elections program participant shall be identified as such by a notice prominently posted on the City website~~printed on the same page as the candidate's statement of qualifications distributed to voters pursuant to City Charter Article III Section 6.1.~~

Figure 1: Sample notice on the City website.



**#4 Section 2.12.505.H.1 Return of funds upon failure to qualify as a candidate.**

The language “remain a candidate” is unclear and not tied to the official status of a candidate through the nomination process. This amendment will clarify the candidate status in a manner than can be verified by official documents filed with the City Clerk.

The second amendment in this section clarifies that if a participating candidate does not qualify for the ballot, they must refund the matching funds to the City before refunding individual contributors.

Proposed Code Amendments:

H. 1). Unspent campaign funds of any Participating Candidate who does not ~~remain-qualify~~ as a candidate for the ballot at the election for which the funds were distributed, up to the total amount of funds that the participating candidate received as Fair Election Funds distributions in that election cycle and after accounting for campaign debts and expenditures, must be returned to the City no later than the date of the election for which the funds were distributed ~~candidate attempted to qualify within 30 (thirty) days of the determination on the qualification of the candidate~~. All funds returned under this paragraph must be accompanied by any required supporting documentation. In such cases, the participating candidate must return the unspent funds to the City, up to the total amount of funds that the participating candidate received as Fair Election Funds distributions, prior to refunding any contributions to individual contributors.

**#5 Section 2.12.545 Cost of living adjustments.**

Now that the non-participating \$250 contribution limit is indexed, this amendment is needed to index the \$250 amount that a participating public financing candidate can contribute to their own committee. Keeping these amounts tied will create fairness and consistency for all candidates.

In addition, we have added non-qualified contributions and non-monetary contributions to the dollar amounts are indexed after each election.

Proposed Code Amendments:

2.12.545 Cost of living adjustments.

The Commission shall adjust the dollar amounts specified in Sections 2.12.167, 2.12.500.A.3, [2.12.500.A.6](#), [2.12.500.A.7](#), [2.12.500.A.8](#), 2.12.505.B and 2.12.530.B.3.b for cost of living changes pursuant to Section 2.12.075 in January of every odd-numbered year following Council implementation. Such adjustments shall be rounded to the nearest ten dollars (\$10) with respect to Sections 2.12.167, 2.12.500.A.3 and 2.12.530.B.3.b and one thousand dollars (\$1,000) with respect to Section 2.12.505.B.

**#6 Section 2.12.505 Fair Elections Fund payments.**

Amendment 1 (2.12.505.H.5) clarifies the process and requirements for retiring debt and continuing to raise funds after the 60-day deadline to return unspent funds. All committees should be able to retire debt within 60 days after the election, and they can receive matching funds until 30 days after the election (Amendment 2). It is important to retain the \$60 limit after the 60-day deadline so that a candidate does not disqualify themselves from participating in public financing in the next election.

Amendment 2 (2.12.505.J) adds a deadline to submit matching funds requests after Election Day. This will allow for adequate time to process the requests and issue the matchings funds before the 60-day deadline to return unspent funds.

Amendment 3 (2.12.505.K) clarifies that a participating candidate may not withdraw from the program and then raise money at the non-public financing level. This is in line with the intent of the program, especially with the candidate's certification on the Application for Participation, the published notice of participation, and the contributor's certification on the qualified contribution receipt.

Proposed Code Amendments:

2.12.505 Fair Elections Fund payments.

H.

- 1). Unspent campaign funds of any Participating Candidate who does not remain a candidate for the ballot at the election for which the funds were distributed, up to the total amount of funds that the participating candidate received as Fair Election Funds distributions in that election cycle and after accounting for campaign debts and expenditures, must be returned to the City within 30 (thirty) days of the determination on the qualification of the candidate. All funds returned under this paragraph must be accompanied by any required supporting documentation.
- 2). Any campaign funds that remain unspent by a Participating Candidate following the date of the election for which they were distributed, up to the total amount of funds that the Participating Candidate received as Fair Elections Funds distributions in that elections cycle and after accounting for campaign debts and expenditures, must be returned to the City, within sixty (60) days after the date of the election. All funds returned under this paragraph must be accompanied by any required supporting documentation.
- 3). All unspent campaign funds returned to the City shall be deposited in the Fair Elections Fund pursuant to the City Charter.
- 4). The City Clerk shall immediately refer to the Commission for enforcement any participating candidate who does not return unspent funds as required by this subsection.

5). After the deadline to return unspent funds in 2.12.505.H.2, a participating candidate may continue to raise funds in accordance with Article 8 of Chapter 2.12 to pay campaign-

related debt from the most recent election. Any such contributions received shall not be eligible for matching funds.

I. Any request by a Participating Candidate for a refund of any amount of unspent campaign funds previously repaid to the City, for a qualified campaign expenditure or other permissible campaign purpose, shall be submitted to the Commission to approve, in whole or in part, or deny. The Commission shall make a final determination on the refund within 45 days of receipt.

J. Requests for matching funds may be submitted no later than 30 days after Election Day for the election at which the participating candidate qualified as a candidate.

K. Upon approval of a participating candidate's Initial Qualifying Request, the candidate is prohibited from withdrawing from the Public Financing Program and receiving contributions pursuant to Section 2.12.415 for the same office at the same election for which they are were a participating candidate.

**#7 Section 2.12.095 Committee**

The \$250 contribution limit is now indexed to \$270 and it will continue to rise in future elections. Thus, the contribution limit and the threshold to qualify as a committee are now un-linked. The section setting the threshold to qualify as a committee has not been amended since 1976 and it is due for an adjustment. Indexing the committee qualification amount would be very confusing since it will change every election. Staff recommends setting a new committee threshold of \$1,000 which will make the committee threshold the same as the required electronic filing threshold. A committee threshold of \$1,000 is half of the state threshold (\$2,000) so Berkeley would still retain a stricter threshold that creates more disclosure than state law.

Proposed Code Amendments:

2.12.095 Committee

"Committee" means any person or combination of persons that directly or indirectly receives contributions which total more than ~~one thousandtwo hundred fifty~~ dollars in a calendar year or makes expenditures exceeding more than ~~one thousandtwo hundred fifty~~ dollars in a calendar year for the purpose of influencing or attempting to influence the action of voters for or against the nomination or election of one or more candidates, or the passage or defeat of any measure, including any committee or subcommittee of a political party.

**#8 Amendment - New Section**

Currently, the Fair Elections Act does not contain any specific provisions regarding the return of contributions by participating candidates. This new section will establish rules that staff believes are consistent with the intent and purpose of the Fair Elections Act.

Committees must have the ability to return contributions. They may need to return a contribution because the receipt of the contribution violates BERA. They also must have the ability to return contributions that they do not wish to receive to preserve their speech and freedom of association rights. A candidate and their committee cannot be forced to keep a contribution from an individual with whom they do not want to associate.

Of course, if a committee is returning a contribution for which it received matching funds, it must return the associated matching funds to the City.

Proposed Code Amendments:

**2.12.507 Return of Contributions by Participating Candidates**

A. Notwithstanding the requirements in Section 2.12.505.H.1, if a participating candidate returns a qualified contribution for which they have requested and received matching funds, they must immediately return all said matching funds to the City.

B. Notwithstanding the requirements in Section 2.12.505.H.1, a participating candidate may return a non-qualified contribution to the contributor at any time without triggering any requirement that they return matching funds.





May 9, 2023

Via email

Dear City of Berkeley Fair Campaign Practices Commission,

MapLight, a nonpartisan nonprofit that works to improve U.S. democracy, leads the coalition in support of public funding of elections in Berkeley, including the passage and implementation of the Berkeley Fair Elections Act, passed by voters in 2016.

MapLight has had the opportunity to review proposed amendments to BERA prepared by the City Clerk's office and City Attorney's office. These amendments would make modest changes to streamline both the administration of the program and the candidate experience. We reviewed the latest version of these amendments that were provided to us May 8. **We are in support of these amendments and urge the FCPC to adopt them at your next meeting.**

We deeply appreciate the efforts of the City Clerk's office, City Attorney's office, and the Commission in continuing to update the Fair Elections program so that it works well for candidates, the city, and the public.

Sincerely,

A handwritten signature in blue ink that reads "Daniel Newman".

Daniel Newman  
President  
MapLight



Office of the City Attorney

**DATE:** April 20, 2023  
**TO:** OPEN GOVERNMENT COMMISSION  
**FROM:** SAMUEL HARVEY, Deputy City Attorney/Commission Secretary  
**SUBJECT:** 2023 Annual Report Under BMC Section 2.06.190.C; including required information for calendar years 2018 through 2022

---

### **Introduction**

The Open Government Ordinance (“OGO”) (Berkeley Municipal Code (“BMC”) Chapter 2.06) requires that the City Manager prepare an annual report to the Open Government Commission that contains at least the following information:

1. The number of Public Records Act requests received by the City;
2. The average length of time taken to respond to those requests;
3. The approximate number of pages produced in response to those requests;
4. The number and resolution of all written complaints received by the City concerning its compliance with the Public Records Act with respect to such requests;
5. The number and resolution of all complaints received by the City concerning its compliance with the Brown Act; and
6. Any other information the City Manager deems appropriate that relates to the City’s compliance with this Ordinance, the Brown Act, the Public Records Act, the Lobbyist Registration Act, or open and effective government in Berkeley.

BMC §2.06.190.C.

The City Attorney’s Office has been designated to oversee fulfillment of the City Manager’s PRA compliance obligations. This report covers the 2018 to 2022 calendar years. Each topic specified in Berkeley Municipal Code section 2.06.190.C is addressed below.

2023 ANNUAL REPORT TO OGC

April 20, 2023

Page 2

**1. The Number of Public Records Act Requests Received by the City; the Average Length of Time Taken to Respond to Public Records Act Requests; and the Approximate Number of Pages Produced in Response to Public Records Act Requests**

Currently, there are over 50 designated staff in 17 departments that use the City's NextRequest online portal system to track and respond to PRA requests. For each request, staff provide all responsive records to the requester, track the date of the initial response and post the results of the request to the NextRequest system. Occasionally, informal requests for information are responded to directly by staff without being logged as PRA requests. The City adopted the NextRequest system in 2020.

Under the PRA, the City must respond to a request within 10 calendar days to notify the requestor whether records will be provided. (Cal. Gov. Code § 7922.535.) The City may assert a 14-day extension for a number of reasons, including where the request seeks a voluminous amount of records, requires inter-agency coordination, seeks records maintained in off-site storage, or requires elaborate information technology work to fulfill. (Id.)

When providing the initial response, City staff must either provide the responsive records, inform the requestor that no responsive records exist, or provide an estimated time for production of the records. The PRA does not provide concrete deadlines for records production, but requires that records be provided "promptly." (Cal. Gov. Code § 7922.530(a).)

The data in this report are generated from automated features within the City's PRA software. For a number of reasons, this software will often over-report the number of missed PRA deadlines.

For example, if a staff member has responded to a request and provided all responsive records but does not close out the request in the program until a later date, the request's closure date will be erroneously reported as late. This could occur where a staff member wishes to leave a request "open" to ensure all records have been provided or otherwise review the City's response to the request.

Additionally, the City will often respond to voluminous requests on a "rolling basis," where staff will provide sets of records as they are able to compile, review and produce them. Oftentimes, staff will manage a rolling production by adjusting the deadlines in the program to reflect the next estimated date of production. Failure by staff to meet a self-imposed estimated date of next production entered into the NextRequest system is not itself a violation of the PRA.

Following adoption of the NextRequest program in mid-2020, staff have identified a notable increase in the reported lateness of PRA responses. Staff estimate that most of this reported increase is due to the above-noted discrepancies between the response

## 2023 ANNUAL REPORT TO OGC

April 20, 2023

Page 3

dates as reported by the NextRequest program and the actual timeliness of staff's response. However, the increased sensitivity of the NextRequest program may also be identifying a larger number of actually late responses than the City's old PRA program.

The following is a summary of the City's PRA responses for the years 2018 to 2022:

**a. 2018**

The City received 873 PRA requests from January 1, 2018 to December 31, 2018.

The 873 requests break down by department as follows: City Attorney (33), City Auditor (0), City Clerk (40), City Manager (16), Finance (50), Fire Department (16), Health, Housing & Community Services (6), Human Resources (12), Information Technology (14), Library (0), Parks (9), Planning (83), Police (237), Police Review Commission (0), Public Works (196), Rent Board (61), Multi-Department (100).

Of the 873 requests received, approximately 95.07 percent were responded to within the required 10-day time period (or, with a 14-day extension, 24-day time period). forty-three (43) requests, or 4.93% were responded to outside the required time frame. Attached to this report as **Attachment A** is a list of the responses along with data regarding response times.

The City received \$16,663.80 in reimbursement during this period, primarily from charges of \$0.10 per page. Approximately 67,318 pages of documents were produced in paper and electronic form. The City does not receive reimbursement for the many responsive documents provided in electronic format, as well as documents made available for in-person review for which copies were not requested. It also does not include the instances wherein the requester did not follow up to obtain the previously requested documents. The total number of reported staff hours spent on responding to PRA requests was 424.5, not including the time of City Attorney's Office staff who are responsible for coordinating and responding to all multi-departmental PRA requests as well as requests to the City Council, City Manager, and City Attorney.

**b. 2019**

The City received 944 PRA requests from January 1, 2019 to December 31, 2019.

The 944 requests break down by department as follows: City Attorney (15), City Auditor (3), City Clerk (20), City Manager (23), Finance (37), Fire Department (74), Health, Housing & Community Services (8), Human Resources (13), Information Technology (16), Library (1), Parks (12), Planning (86), Police (238), Police Review Commission (2), Public Works (208), Rent Board (45), Multi-Department (143).

Of the 944 requests received, approximately 93.75 percent were responded to within the required 10-day time period (or, with a 14-day extension, 24-day time period). Fifty-nine

## 2023 ANNUAL REPORT TO OGC

April 20, 2023

Page 4

(59) requests, or 6.25% were responded to outside the required time frame. Attached to this report as **Attachment A** is a list of the responses along with data regarding response times.

The City received \$15,446.40 in reimbursement during this period, primarily from charges of \$0.10 per page. Approximately 34,720 pages of documents were produced in paper and electronic form. The City does not receive reimbursement for the many responsive documents provided in electronic format, as well as documents made available for review for which copies were not requested. It also does not include the instances wherein the requester did not follow up to obtain the previously requested documents. The total number of reported staff hours spent on responding to PRA requests was 358.5, not including the time of City Attorney's Office staff who are responsible for coordinating and responding to all multi-departmental PRA requests as well as requests to the City Council, City Manager, and City Attorney.

**c. 2020**

The City received 762 PRA requests from January 1, 2020 to December 31, 2020.

The 762 requests break down by department as follows: City Attorney (31), City Auditor (0), City Clerk (12), City Council (1), City Manager (11), Finance (57), Fire Department (79), Health, Housing & Community Services (11), Human Resources (9), Information Technology (7), Library (0), Parks (10), Planning (97), Police (177), Police Review Commission (1), Public Works (127), Rent Board (31), Multi-Department (108).

Of the 762 requests received, approximately 88.71 percent were responded to within the required 10-day time period (or, with a 14-day extension, 24-day time period) fulfilled within the required time period (either 10 days or, with an extension, 24 days). Eighty-six (86) requests, or 11.29% were reported as responded to outside the required time frame. Attached to this report as **Attachment A** is a list of responses along with data regarding response times.

During the COVID-19 pandemic the City switched to an all-electronic document production process and no longer printed responsive records in paper.

**d. 2021**

The City received 1,025 PRA requests from January 1, 2021 to December 31, 2021.

The 1,025 requests break down by department as follows: City Attorney (59), City Auditor (1), City Clerk (27), City Council (13), City Manager (54), Mayor's Office (2) Finance (41), Fire Department (186), Health, Housing & Community Services (43), Human Resources (14), Information Technology (19), Library (5), Parks (12), Planning (243), Police (173), Police Review Commission/Police Accountability Board (4), Public Works (44), Rent Board (26), Multi-Department (211).

## 2023 ANNUAL REPORT TO OGC

April 20, 2023

Page 5

Of the 1,025 requests received, approximately 75.91 percent were responded to within the required 10-day time period (or, with a 14-day extension, 24-day time period). Two hundred and forty-seven (247) requests, or 24.09% were reported as responded to outside the required time frame. Attached to this report as **Attachment A** is a list of the responses along with data regarding response times.

During COVID the City switched to an all-electronic document production process and no longer printed responsive records in paper.

**e. 2022**

The City received 1,191 PRA requests from January 1, 2022 to December 31, 2022.

The 1,191 requests break down by department as follows: City Attorney (85), City Auditor (1), City Clerk (63), City Council (8), City Manager (37), Mayor's Office (2) Finance (56), Fire Department (171), Health, Housing & Community Services (11), Human Resources (13), Information Technology (12), Library (3), Parks (21), Planning (334), Police (199), Police Review Commission/Police Accountability Board (4), Public Works (65), Rent Board (34), Multi-Department (182).

Of the 1,191 requests received, approximately 72.47 percent were responded to within the required 10-day time period (or, with a 14-day extension, 24-day time period). Three hundred and twenty-eight (328) requests, or 27.53% were reported as responded to outside the required time frame. Attached to this report as **Attachment A** is a list of the responses along with date regarding response times.

During COVID the City switched to an all-electronic document production process and no longer printed responsive records in paper.

**2. The Number and Resolution of all Written Complaints Received by the City Concerning its Compliance with the Public Records Act, the Brown Act, and the Open Government Ordinance**

Pursuant to Section 2.06.190 of the Open Government Ordinance ("OGO"), the Commission hears complaints concerning alleged non-compliance with the OGO, the Brown Act, the Public Records Act, and the Lobbyist Registration Act. The Commission is charged with (1) considering ways to informally resolve those complaints and make recommendations to the Council regarding such complaints, (2) seeking advice from the City Attorney concerning those complaints; and (3) advising the City Council of its opinion, conclusion or recommendation as to any complaint.

**a. 2018**

The Commission received the following complaint in 2018:

1. *Complaint of Stephanie Allan alleging violations of the Brown Act and the OGO by the Planning Commission.*

This complaint alleged that a member of the Planning Commission provided a memo to the Planning Commission at a public meeting which had not been previously provided in the public packet and that the Planning Commission relied on this memo in its discussion and action. Staff investigated and determined that the commissioner's actions complied with the Brown Act and that no violation had occurred. The OGC accepted staff's recommendation but requested that the OGC Chair present recommendations at a future meeting on possible changes to City processes to provide more transparency around late submissions by commissioners.

**b. 2019**

The Commission did not receive any of the above enumerated complaints in 2019.

**c. 2020**

The Commission received the following complaint in 2020:

1. *Complaint of Martin and Olga Schwartz alleging violations of the OGO relating to Zoning Adjustments Board proceedings.*

The complaint alleged a number of "procedural violations and/or unfair practices" during Zoning Adjustments Board ("ZAB") proceedings, including omission from the ZAB packet and supplemental materials of correspondence submitted to the ZAB by members of the public, failure by the ZAB to include in the Notice of Decision ("NOD") items previously approved by the ZAB, and exclusion from the NOD of items agreed upon by the applicant, developer and neighbors of the Project. The complaint also requested that "potential conflicts of interest" be reviewed but did not identify any specific alleged conflicts of interest.

Staff reviewed the complaint and underlying facts and recommended that the OGC take no further action on the Complaint based upon a finding that the Complaint did not allege actions that constitute a violation of a provision of law over which the OGC has jurisdiction. The OGC directed staff to confer with the ZAB secretary about potential changes to public posting practices to ensure greater transparency.

**d. 2021**

The Commission received the following complaint in 2021:

1. *Brown Act and OGO complaint of Shirley Dean related to City Council land use items*

The complaint alleged that a number of Council actions related to zoning items violated the OGO and the Brown Act. The Complaint did not identify specific provisions of either statute which it alleged had been violated.

The Complaint stated that revisions to a zoning item were made “at the very beginning” of the Land Use Committee’s March 1, 2021 meeting, depriving the public of an opportunity to respond. The Complaint stated that when an item is carried over from one meeting to the next, the public needs greater advance notice of changes or additions to the item. The Complaint stated that if significant revisions are made to an item during a meeting, action should be deferred until a future meeting to give the public more time to respond. The Complaint also asserted that a one-minute time limit on public comment is insufficient.

The Complaint further stated that unregistered lobbyists may have played a role in drafting one or more Council items. The Complaint did not provide any specific facts alleging that one or more individuals had failed to register as City lobbyists.

The Complaint also asserted that a five-member majority of the Council had “been involved in the behind closed-door discussion of the process and substance of implementing the Council’s goal to end single family zoning.” The complaint focused on an alleged “serial meeting” created by multiple councilmembers’ participation in authoring and sponsoring two separate agenda items, both of which focused on City zoning and land use policy.

Staff determined that the complaint did not state a violation of the Open Government Ordinance or Brown Act. The OGC adopted staff’s recommendation and adopted a motion to give future consideration to the concerns raised by the complaint, including a possible recommendation to Council to review the one-minute public comment rule and practices regarding ceding time during public comment.

**e. 2022**

The Commission received the following complaint in 2022:

- 1. Complaint of Kelly Hammargren regarding posting of minutes by City commissions and use of Live Transcription in teleconferenced public meetings*

The complaint asserted that City commissions were not complying with the City policy requiring meeting minutes to be posted online within 14 days of the meeting. The complaint also requested that Live Transcription technology be used and required for all City meetings to improve accessibility.



2023 ANNUAL REPORT TO OGC

April 20, 2023

Page 8

Staff recommended that, while neither topic in the complaint constituted a violation of the OGO, the Brown Act, the Public Records Act, or the Lobbyist Registration Act, the topics fall under the Commission's authority to "advise the City Council as to any other action or policy that it deems advisable to enhance open and effective government in Berkeley." (BMC § 2.06.190.A.2.)

The Commission subsequently adopted proposed changes to the Commissioners Handbook and Council procedures regarding use of Live Transcription. The Commission also sent correspondence to the City Manager regarding commission meeting minutes posting practices.

**Attachment**

A: Public Records Act Data Summary (2018 through 2022)

# **ATTACHMENT**

**A**

# **PRA TOTALS**

**2018**

Internal  
**PRA Department Totals**



Dates: 1/1/2018 - 12/31/2018

PRA records sorted by Department / Date Opened (DESC)

Department	Case ID	Date Opened	Total Links Provided	Total Pages Produced	Payments Received	Staff Hours (recorded)	Elapsed Time (calendar days)	# of PRA Requests Responded To
City Attorney	121000388418	3/1/2018 9:12:08 AM	0	0	\$0.00	0.0	0	1
City Attorney	121000388497	3/1/2018 11:33:06 AM	0	0	\$0.00	0.0	0	1
City Attorney	121000388776	3/2/2018 11:20:44 AM	1	0	\$0.00	0.5	3	1
City Attorney	121000390447	3/12/2018 11:41:43 AM	0	454	\$0.00	0.0	10	1
City Attorney	121000390641	3/13/2018 9:05:35 AM	0	0	\$0.00	0.0	1	1
City Attorney	121000391289	3/15/2018 4:00:56 PM	0	0	\$0.00	0.5	0	1
City Attorney	121000391590	3/19/2018 9:02:50 AM	0	2	\$0.00	0.0	4	1
City Attorney	121000391645	3/19/2018 10:46:18 AM	0	25	\$0.00	0.0	4	1
City Attorney	121000392506	3/23/2018 10:37:48 AM	0	0	\$0.00	0.0	4	1
City Attorney	121000397226	4/18/2018 5:00:38 PM	0	0	\$0.00	0.5	0	1
City Attorney	121000397576	4/20/2018 3:12:25 PM	0	0	\$0.00	0.0	0	1
City Attorney	121000397631	4/23/2018 7:55:56 AM	0	0	\$0.00	0.0	0	1
City Attorney	121000398777	4/30/2018 12:07:35 PM	0	0	\$0.00	0.0	1	1
City Attorney	121000403142	5/24/2018 2:04:05 PM	0	0	\$0.00	0.0	11	1
City Attorney	121000404462	6/1/2018 3:09:15 PM	0	465	\$0.00	0.0	7	1
City Attorney	121000407225	6/18/2018 12:53:13 PM	0	0	\$0.00	0.0	22	1
City Attorney	121000408068	6/22/2018 3:39:04 PM	0	0	\$0.00	0.0	0	1
City Attorney	121000408075	6/22/2018 3:56:45 PM	0	0	\$0.00	0.0	0	1
City Attorney	121000408534	6/26/2018 2:31:02 PM	0	9	\$0.00	0.0	0	1
City Attorney	121000413349	7/25/2018 3:35:29 PM	0	276	\$0.00	0.0	9	1
City Attorney	121000413357	7/25/2018 3:51:46 PM	0	10	\$0.00	0.0	0	1
City Attorney	121000415427	8/8/2018 8:17:42 AM	3	0	\$0.00	0.0	0	1
City Attorney	121000415432	8/8/2018 8:23:13 AM	5	0	\$0.00	0.0	0	1
City Attorney	121000415930	8/10/2018 9:27:16 AM	0	138	\$0.00	0.0	19	1
City Attorney	121000418294	8/24/2018 8:35:31 AM	0	0	\$0.00	0.0	3	1
City Attorney	121000418578	8/27/2018 9:22:29 AM	0	24	\$0.00	0.0	8	1
City Attorney	121000420517	9/6/2018 4:14:21 PM	0	0	\$0.00	0.0	4	1
City Attorney	121000425624	10/10/2018 9:50:53 AM	0	80	\$0.00	0.0	12	1
City Attorney	121000427560	10/22/2018 10:58:33 AM	0	0	\$0.00	0.0	0	1
City Attorney	121000427749	10/23/2018 8:56:45 AM	0	0	\$0.00	0.0	0	1
City Attorney	121000431834	11/19/2018 9:05:41 AM	0	72	\$0.00	0.0	11	1
City Attorney	121000435697	12/13/2018 3:01:55 PM	0	0	\$0.00	0.5	0	1
City Attorney	121000436387	12/19/2018 9:48:43 AM	0	22	\$0.00	0.5	9	1
<b>City Attorney Total: 33</b>			<b>9</b>	<b>1577</b>	<b>0</b>	<b>2.5</b>	<b>142</b>	<b>33</b>

Internal  
**PRA Department Totals**



Dates: 1/1/2018 - 12/31/2018

PRA records sorted by Department / Date Opened (DESC)

City Clerk	121000382335	1/17/2018 12:55:29 PM	0	37	\$0.00	0.5	0	1
City Clerk	121000382382	1/17/2018 3:32:15 PM	0	400	\$0.00	0.5	0	1
City Clerk	121000383438	1/25/2018 12:44:44 PM	0	16	\$0.00	1.0	0	1
City Clerk	121000383673	1/26/2018 1:46:04 PM	0	0	\$0.00	0.0	7	1
City Clerk	121000384030	1/30/2018 8:32:40 AM	0	4	\$0.00	0.5	0	1
City Clerk	121000384662	2/2/2018 10:08:54 AM	0	0	\$0.00	0.0	5	1
City Clerk	121000385086	2/6/2018 9:31:08 AM	0	120	\$0.00	1.0	20	1
City Clerk	121000385288	2/7/2018 10:02:33 AM	0	1016	\$0.00	0.0	8	1
City Clerk	121000385290	2/7/2018 10:10:00 AM	0	37	\$0.00	0.5	0	1
City Clerk	121000385337	2/7/2018 10:05:52 PM	0	0	\$0.00	0.5	0	1
City Clerk	121000386379	2/15/2018 9:13:02 AM	0	14	\$0.00	0.0	11	1
City Clerk	121000386437	2/15/2018 11:16:20 AM	2	0	\$0.00	0.5	0	1
City Clerk	121000386795	2/20/2018 8:26:10 AM	0	78	\$0.00	1.0	0	1
City Clerk	121000386817	2/20/2018 9:05:30 AM	1	0	\$0.00	0.5	0	1
City Clerk	121000388870	3/2/2018 3:45:41 PM	0	2	\$0.00	1.0	3	1
City Clerk	121000389187	3/5/2018 3:49:25 PM	1	0	\$0.00	0.5	2	1
City Clerk	121000391561	3/19/2018 8:38:14 AM	0	0	\$0.00	0.0	0	1
City Clerk	121000391867	3/20/2018 10:01:30 AM	1	0	\$0.00	0.5	0	1
City Clerk	121000393146	3/27/2018 2:29:39 PM	0	36	\$0.00	0.5	0	1
City Clerk	121000394417	4/4/2018 9:31:36 AM	0	1	\$0.00	1.0	0	1
City Clerk	121000396299	4/12/2018 4:38:18 PM	0	0	\$0.00	2.0	8	1
City Clerk	121000397552	4/20/2018 2:10:16 PM	0	0	\$0.00	1.5	0	1
City Clerk	121000397581	4/20/2018 3:37:56 PM	0	0	\$0.00	1.5	0	2
City Clerk	121000397834	4/23/2018 4:31:37 PM	0	0	\$0.00	0.0	99	1
City Clerk	121000400051	5/8/2018 9:04:30 AM	0	0	\$0.00	0.5	0	1
City Clerk	121000408044	6/22/2018 2:29:21 PM	1	0	\$0.00	0.0	10	1
City Clerk	121000410952	7/11/2018 9:00:23 AM	0	5	\$0.00	0.5	0	1
City Clerk	121000412239	7/19/2018 8:20:19 AM	0	0	\$0.00	1.0	1	1
City Clerk	121000413808	7/30/2018 9:09:36 AM	2	0	\$0.00	0.5	0	1
City Clerk	121000413832	7/30/2018 9:45:00 AM	0	53	\$0.00	1.0	239	1
City Clerk	121000415078	8/6/2018 12:36:49 PM	0	91	\$0.00	1.0	0	1
City Clerk	121000415081	8/6/2018 12:47:16 PM	0	1	\$0.00	0.5	0	1
City Clerk	121000418573	8/27/2018 9:18:18 AM	0	0	\$0.00	0.0	1	1
City Clerk	121000419733	9/4/2018 8:34:00 AM	0	35	\$0.00	1.0	17	1
City Clerk	121000422360	9/18/2018 10:08:41 AM	1	38	\$0.00	1.0	3	1
City Clerk	121000423005	9/21/2018 12:22:01 PM	0	0	\$0.00	0.5	0	1
City Clerk	121000423152	9/24/2018 9:09:08 AM	0	9	\$0.00	0.5	0	1
City Clerk	121000423399	9/25/2018 9:59:47 AM	0	170	\$0.00	0.5	0	1
City Clerk	121000423400	9/25/2018 10:03:42 AM	0	170	\$0.00	0.5	0	1
City Clerk	121000424373	10/1/2018 4:54:45 PM	0	0	\$0.00	0.5	1	1
<b>City Clerk Total: 40</b>			<b>9</b>	<b>2333</b>	<b>0</b>	<b>24.5</b>	<b>435</b>	<b>41</b>

Internal  
**PRA Department Totals**



Dates: 1/1/2018 - 12/31/2018

PRA records sorted by Department / Date Opened (DESC)

City Manager	121000388569	3/1/2018 2:00:05 PM	0	2	\$0.00	0.5	0	1
City Manager	121000391074	3/14/2018 3:49:07 PM	0	4	\$0.00	0.5	0	1
City Manager	121000391409	3/16/2018 1:30:03 PM	0	3	\$0.00	0.5	0	1
City Manager	121000391411	3/16/2018 1:34:00 PM	0	3	\$0.00	0.0	0	1
City Manager	121000392054	3/21/2018 9:42:08 AM	0	22	\$0.00	0.0	6	1
City Manager	121000395641	4/10/2018 1:41:21 PM	0	30	\$0.00	0.0	2	1
City Manager	121000396032	4/12/2018 8:02:07 AM	0	104	\$0.00	0.0	19	1
City Manager	121000413192	7/25/2018 9:14:20 AM	0	0	\$0.00	0.0	7	1
City Manager	121000415929	8/10/2018 9:23:51 AM	0	0	\$0.00	0.0	10	1
City Manager	121000416431	8/14/2018 8:23:35 AM	0	6	\$0.00	0.0	8	1
City Manager	121000419356	8/30/2018 1:10:21 PM	0	156	\$0.00	0.0	7	1
City Manager	121000420476	9/6/2018 2:22:17 PM	0	2	\$0.00	0.5	0	1
City Manager	121000423635	9/26/2018 12:35:45 PM	0	4	\$0.00	0.0	8	1
City Manager	121000431832	11/19/2018 9:02:25 AM	0	23	\$0.00	0.0	1	1
City Manager	121000434980	12/10/2018 9:52:35 AM	0	0	\$0.00	1.0	7	1
City Manager	121000436164	12/18/2018 8:18:49 AM	0	5	\$0.00	0.5	0	1
<b>City Manager Total: 16</b>			<b>0</b>	<b>364</b>	<b>0</b>	<b>3.5</b>	<b>75</b>	<b>16</b>

Internal  
**PRA Department Totals**



Dates: 1/1/2018 - 12/31/2018

PRA records sorted by Department / Date Opened (DESC)

Finance	121000382442	1/18/2018 9:30:23 AM	0	0	\$0.00	0.0	5	1
Finance	121000382473	1/18/2018 10:54:50 AM	0	0	\$0.00	0.0	26	1
Finance	121000382963	1/22/2018 3:37:23 PM	0	0	\$0.00	0.0	17	1
Finance	121000385032	2/5/2018 4:28:05 PM	0	131	\$0.00	0.0	28	1
Finance	121000387348	2/22/2018 3:13:56 PM	0	0	\$0.00	0.0	8	1
Finance	121000388446	3/1/2018 10:01:05 AM	0	0	\$0.00	0.0	6	1
Finance	121000389193	3/5/2018 3:59:59 PM	0	0	\$0.00	0.0	18	1
Finance	121000390381	3/12/2018 9:09:49 AM	0	0	\$0.00	0.0	408	1
Finance	121000390385	3/12/2018 9:20:01 AM	0	0	\$0.00	0.0	5	1
Finance	121000390423	3/12/2018 10:44:37 AM	0	0	\$0.00	0.0	1	1
Finance	121000392999	3/27/2018 8:36:13 AM	0	0	\$0.00	0.0	86	1
Finance	121000394689	4/5/2018 10:48:26 AM	0	0	\$0.00	0.0	14	1
Finance	121000394693	4/5/2018 10:54:02 AM	0	0	\$0.00	0.0	11	1
Finance	121000394712	4/5/2018 11:43:37 AM	0	0	\$0.00	2.5	1	1
Finance	121000395530	4/10/2018 9:22:54 AM	0	0	\$0.00	0.0	6	1
Finance	121000397027	4/17/2018 4:18:35 PM	0	0	\$0.00	0.0	35	1
Finance	121000400134	5/8/2018 12:08:19 PM	0	0	\$0.00	0.0	132	1
Finance	121000402174	5/21/2018 8:47:07 AM	0	0	\$0.00	0.0	39	1
Finance	121000402202	5/21/2018 9:33:20 AM	0	0	\$0.00	0.0	1	1
Finance	121000402474	5/22/2018 8:16:10 AM	0	0	\$0.00	0.5	1	1
Finance	121000403080	5/24/2018 11:08:28 AM	0	0	\$0.00	0.0	5	1
Finance	121000403998	5/31/2018 8:35:56 AM	0	0	\$0.00	0.0	96	1
Finance	121000404287	6/1/2018 8:39:25 AM	0	0	\$0.00	0.0	34	1
Finance	121000409802	7/3/2018 2:49:03 PM	0	0	\$0.00	0.0	17	1
Finance	121000410010	7/5/2018 10:41:06 AM	0	0	\$0.00	0.0	1	1
Finance	121000410487	7/9/2018 8:45:07 AM	0	0	\$0.00	0.0	1	1
Finance	121000412610	7/20/2018 4:35:55 PM	0	0	\$0.00	0.0	3	1
Finance	121000415454	8/8/2018 8:52:15 AM	0	0	\$0.00	0.0	0	1
Finance	121000415942	8/10/2018 9:47:53 AM	0	0	\$0.00	0.0	5	1
Finance	121000415944	8/10/2018 9:52:31 AM	0	0	\$0.00	0.0	25	1
Finance	121000419031	8/29/2018 8:21:09 AM	0	0	\$0.00	0.0	6	1
Finance	121000419477	8/31/2018 8:14:37 AM	0	0	\$0.00	0.0	0	1
Finance	121000422373	9/18/2018 10:29:02 AM	0	0	\$0.00	0.0	6	1
Finance	121000423156	9/24/2018 9:12:32 AM	0	0	\$0.00	0.0	28	1
Finance	121000423453	9/25/2018 12:30:06 PM	0	0	\$0.00	0.0	0	1
Finance	121000425242	10/5/2018 4:20:43 PM	0	58	\$0.00	0.0	10	1
Finance	121000425563	10/9/2018 4:52:41 PM	0	0	\$0.00	0.0	11	1
Finance	121000425829	10/11/2018 8:22:46 AM	0	0	\$0.00	0.0	0	1
Finance	121000425871	10/11/2018 10:22:45 AM	0	0	\$0.00	0.0	0	1
Finance	121000427526	10/22/2018 9:59:01 AM	0	0	\$0.00	0.0	9	1
Finance	121000428623	10/29/2018 9:37:43 AM	0	0	\$0.00	0.0	15	1
Finance	121000432023	11/19/2018 3:33:35 PM	0	0	\$0.00	0.0	0	1
Finance	121000433100	11/28/2018 10:37:28 AM	0	0	\$0.00	0.0	12	1
Finance	121000434045	12/4/2018 8:24:33 AM	0	0	\$0.00	0.0	13	1
Finance	121000434222	12/4/2018 2:50:27 PM	0	0	\$0.00	0.0	2	1
Finance	121000434344	12/5/2018 10:52:48 AM	0	0	\$0.00	0.0	0	1
Finance	121000434646	12/6/2018 2:17:02 PM	0	0	\$0.00	0.0	1	1
Finance	121000435197	12/11/2018 10:14:00 AM	0	2010	\$210.00	13.5	52	1
Finance	121000435974	12/17/2018 8:54:19 AM	0	0	\$0.00	0.0	128	1
Finance	121000436536	12/19/2018 3:43:38 PM	0	0	\$0.00	0.0	1	1
<b>Finance Total: 50</b>			<b>0</b>	<b>2199</b>	<b>210</b>	<b>16.5</b>	<b>1329</b>	<b>50</b>

# PRA Department Totals

Internal



Dates: 1/1/2018 - 12/31/2018

PRA records sorted by Department / Date Opened (DESC)

Fire Department	121000381490	1/10/2018 3:04:33 PM	0	0	\$0.00	0.0	6	1
Fire Department	121000384773	2/2/2018 4:26:30 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000395638	4/10/2018 1:38:44 PM	0	0	\$0.00	0.0	6	1
Fire Department	121000414196	7/31/2018 3:06:09 PM	0	0	\$0.00	0.0	21	1
Fire Department	121000419040	8/29/2018 8:54:29 AM	0	0	\$0.00	0.0	13	1
Fire Department	121000424630	10/3/2018 9:03:47 AM	0	0	\$0.00	0.0	12	1
Fire Department	121000429194	10/31/2018 11:53:16 AM	0	0	\$0.00	0.5	0	1
Fire Department	121000429202	10/31/2018 12:11:47 PM	0	2	\$0.00	1.0	0	1
Fire Department	121000429656	11/2/2018 12:20:47 PM	0	0	\$0.00	0.0	38	1
Fire Department	121000429946	11/5/2018 1:18:37 PM	0	1	\$0.00	0.5	0	1
Fire Department	121000430241	11/6/2018 2:54:25 PM	0	0	\$0.00	0.5	0	1
Fire Department	121000432348	11/21/2018 10:51:39 AM	0	46	\$0.00	0.5	79	1
Fire Department	121000432594	11/26/2018 9:57:04 AM	0	0	\$0.00	0.0	11	1
Fire Department	121000434841	12/7/2018 1:15:39 PM	0	0	\$0.00	0.0	6	1
Fire Department	121000435704	12/13/2018 3:13:53 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000435722	12/13/2018 4:05:45 PM	0	0	\$0.00	0.0	6	1
<b>Fire Department Total: 16</b>			<b>0</b>	<b>49</b>	<b>0</b>	<b>3</b>	<b>198</b>	<b>16</b>

Health, Housing & Community Services	121000395640	4/10/2018 1:40:15 PM	0	0	\$0.00	0.0	7	1
Health, Housing & Community Services	121000396951	4/17/2018 12:50:25 PM	0	0	\$0.00	0.0	0	1
Health, Housing & Community Services	121000398137	4/25/2018 11:09:43 AM	0	0	\$0.00	1.0	16	1
Health, Housing & Community Services	121000398375	4/26/2018 1:29:20 PM	0	0	\$0.00	0.0	0	1
Health, Housing & Community Services	121000399420	5/3/2018 1:44:51 PM	0	0	\$0.00	0.5	0	1
Health, Housing & Community Services	121000403356	5/25/2018 1:39:13 PM	0	6	\$0.00	0.5	11	1
<b>Health, Housing &amp; Community Services Total: 6</b>			<b>0</b>	<b>6</b>	<b>0</b>	<b>2</b>	<b>34</b>	<b>6</b>

Human Resources	121000382345	1/17/2018 1:12:35 PM	0	0	\$0.00	0.0	6	1
Human Resources	121000385923	2/13/2018 10:01:36 AM	0	0	\$0.00	0.0	17	1
Human Resources	121000388802	3/2/2018 12:11:26 PM	0	0	\$0.00	0.5	10	1
Human Resources	121000389872	3/8/2018 12:19:18 PM	0	0	\$0.00	0.0	6	1
Human Resources	121000395925	4/11/2018 1:03:56 PM	0	0	\$0.00	0.0	0	1
Human Resources	121000397359	4/19/2018 2:00:04 PM	0	0	\$0.00	0.0	15	1
Human Resources	121000399151	5/2/2018 9:23:42 AM	1	0	\$0.00	0.5	9	1
Human Resources	121000407625	6/20/2018 12:35:25 PM	0	0	\$0.00	0.0	1	1
Human Resources	121000413000	7/24/2018 11:30:01 AM	0	0	\$0.00	0.0	6	1
Human Resources	121000414184	7/31/2018 2:35:26 PM	0	0	\$0.00	0.0	3	1
Human Resources	121000417088	8/16/2018 3:53:05 PM	0	0	\$0.00	0.0	4	1
Human Resources	121000422335	9/18/2018 9:31:31 AM	0	0	\$0.00	0.5	13	1
<b>Human Resources Total: 12</b>			<b>1</b>	<b>0</b>	<b>0</b>	<b>1.5</b>	<b>90</b>	<b>12</b>



Internal  
**PRA Department Totals**



Dates: 1/1/2018 - 12/31/2018

PRA records sorted by Department / Date Opened (DESC)

Information Technology	121000386932	2/20/2018 1:32:16 PM	0	0	\$0.00	0.0	0	1
Information Technology	121000390355	3/12/2018 8:30:23 AM	0	0	\$0.00	0.0	25	1
Information Technology	121000396647	4/16/2018 9:57:00 AM	0	0	\$0.00	0.0	1	1
Information Technology	121000398929	5/1/2018 9:09:11 AM	0	0	\$0.00	1.0	11	1
Information Technology	121000400278	5/9/2018 9:58:42 AM	0	0	\$0.00	4.0	3	1
Information Technology	121000403715	5/29/2018 6:50:13 PM	0	0	\$0.00	0.0	15	1
Information Technology	121000407756	6/21/2018 10:01:12 AM	0	0	\$0.00	0.0	12	1
Information Technology	121000411243	7/12/2018 11:45:03 AM	2	0	\$0.00	0.0	0	1
Information Technology	121000422739	9/20/2018 9:26:21 AM	0	0	\$0.00	0.0	26	1
Information Technology	121000423630	9/26/2018 12:24:04 PM	0	0	\$0.00	0.0	0	1
Information Technology	121000424347	10/1/2018 3:57:27 PM	0	0	\$0.00	0.0	15	1
Information Technology	121000425794	10/10/2018 3:33:34 PM	0	0	\$0.00	0.0	0	1
Information Technology	121000427060	10/18/2018 8:43:09 AM	0	0	\$0.00	0.0	29	1
Information Technology	121000434675	12/6/2018 3:40:22 PM	0	31	\$0.00	1.0	0	1
<b>Information Technology</b>			<b>2</b>	<b>31</b>	<b>0</b>	<b>6</b>	<b>137</b>	<b>14</b>
<b>Total: 14</b>								

Parks	121000386274	2/14/2018 1:22:20 PM	0	1	\$0.00	1.0	0	1
Parks	121000387064	2/21/2018 9:53:05 AM	0	29	\$0.00	3.0	23	1
Parks	121000387423	2/23/2018 8:40:44 AM	0	0	\$0.00	0.0	5	1
Parks	121000397043	4/17/2018 5:35:42 PM	0	103	\$90.00	0.0	0	9
Parks	121000407349	6/19/2018 9:00:33 AM	0	0	\$0.00	0.0	10	1
Parks	121000407354	6/19/2018 9:10:36 AM	0	0	\$0.00	0.0	7	1
Parks	121000410791	7/10/2018 11:48:44 AM	0	70	\$57.60	0.0	0	109
Parks	121000413583	7/27/2018 9:14:26 AM	0	100	\$0.00	3.0	10	1
Parks	121000433087	11/28/2018 10:19:29 AM	0	36	\$0.00	3.0	7	1
<b>Parks Total: 9</b>			<b>0</b>	<b>339</b>	<b>147.6</b>	<b>10</b>	<b>62</b>	<b>125</b>

Internal  
**PRA Department Totals**

**ITEM 11  
Attachment 1**



Dates: 1/1/2018 - 12/31/2018

PRA records sorted by Department / Date Opened (DESC)

Planning	121000380548	1/4/2018 9:39:25 AM	0	0	\$0.00	5.5	0	14
Planning	121000383428	1/25/2018 12:16:29 PM	0	63	\$6.30	1.0	0	1
Planning	121000383430	1/25/2018 12:20:11 PM	0	0	\$0.00	0.0	26	1
Planning	121000383431	1/25/2018 12:25:08 PM	0	29	\$2.90	1.0	0	1
Planning	121000383434	1/25/2018 12:29:00 PM	0	0	\$0.00	0.0	0	1
Planning	121000384054	1/30/2018 9:35:35 AM	0	0	\$0.00	0.0	8	1
Planning	121000384884	2/5/2018 10:42:37 AM	0	0	\$0.00	4.0	0	7
Planning	121000384993	2/5/2018 2:45:56 PM	0	0	\$0.00	0.0	0	1
Planning	121000385492	2/8/2018 11:09:41 AM	0	0	\$0.00	0.0	5	1
Planning	121000385898	2/13/2018 9:24:32 AM	0	0	\$0.00	0.0	10	1
Planning	121000386909	2/20/2018 12:14:21 PM	0	0	\$0.00	0.0	0	1
Planning	121000388851	3/2/2018 3:09:17 PM	0	0	\$0.00	0.5	6	1
Planning	121000389308	3/6/2018 10:50:42 AM	0	22	\$2.20	7.5	0	17
Planning	121000391400	3/16/2018 1:09:24 PM	0	0	\$0.00	0.0	0	1
Planning	121000391577	3/19/2018 8:49:12 AM	0	159	\$0.00	0.0	3	1
Planning	121000392032	3/21/2018 8:42:31 AM	0	0	\$0.00	0.0	5	1
Planning	121000392381	3/22/2018 2:43:18 PM	0	0	\$0.00	0.0	4	1
Planning	121000393347	3/28/2018 3:28:18 PM	0	0	\$0.00	0.0	8	1
Planning	121000394271	4/3/2018 2:35:57 PM	0	21	\$2.10	4.5	0	7
Planning	121000394699	4/5/2018 11:10:50 AM	0	0	\$0.00	0.0	0	1
Planning	121000395633	4/10/2018 1:35:00 PM	0	1046	\$0.00	3.0	23	1
Planning	121000395730	4/10/2018 4:27:38 PM	0	0	\$0.00	0.0	10	1
Planning	121000397601	4/20/2018 4:41:51 PM	0	0	\$0.00	1.0	6	1
Planning	121000399112	5/2/2018 7:35:15 AM	0	0	\$0.00	0.0	0	1
Planning	121000399426	5/3/2018 1:57:35 PM	0	0	\$0.00	0.0	13	1
Planning	121000399803	5/7/2018 10:00:30 AM	0	0	\$0.00	3.5	0	5
Planning	121000404696	6/4/2018 12:08:29 PM	0	0	\$0.00	5.5	0	13
Planning	121000405025	6/5/2018 3:22:31 PM	0	0	\$0.00	0.0	0	1
Planning	121000405029	6/5/2018 3:24:47 PM	0	0	\$0.00	0.0	20	1
Planning	121000405098	6/6/2018 8:14:50 AM	0	0	\$0.00	0.0	1	1
Planning	121000405205	6/6/2018 12:24:40 PM	0	0	\$0.00	0.0	1	1
Planning	121000406199	6/12/2018 10:03:13 AM	0	0	\$0.00	0.0	3	1
Planning	121000406734	6/14/2018 11:36:12 AM	0	0	\$0.00	0.0	8	1
Planning	121000406899	6/15/2018 9:21:25 AM	0	0	\$0.00	0.0	7	1
Planning	121000409390	7/2/2018 10:46:19 AM	0	0	\$0.00	6.5	0	18
Planning	121000409424	7/2/2018 12:13:41 PM	0	0	\$0.00	0.0	7	1
Planning	121000410569	7/9/2018 10:39:12 AM	0	0	\$0.00	0.0	9	1
Planning	121000410690	7/9/2018 3:49:24 PM	0	0	\$0.00	0.0	9	1
Planning	121000411266	7/12/2018 12:53:07 PM	0	0	\$0.00	0.0	5	1
Planning	121000412288	7/19/2018 10:31:38 AM	0	0	\$0.00	0.0	0	1
Planning	121000412672	7/23/2018 8:50:59 AM	0	0	\$0.00	0.0	0	1
Planning	121000413353	7/25/2018 3:46:07 PM	0	0	\$0.00	0.0	7	1
Planning	121000413354	7/25/2018 3:47:27 PM	0	0	\$0.00	0.0	7	1
Planning	121000413355	7/25/2018 3:49:49 PM	0	0	\$0.00	0.0	7	1
Planning	121000415272	8/7/2018 11:01:24 AM	0	0	\$0.00	4.0	0	17
Planning	121000415937	8/10/2018 9:36:28 AM	0	0	\$0.00	0.0	80	1
Planning	121000416320	8/13/2018 1:48:54 PM	0	0	\$0.00	0.0	7	1
Planning	121000416823	8/15/2018 1:37:32 PM	0	0	\$0.00	0.0	5	1
Planning	121000417675	8/21/2018 9:26:39 AM	0	0	\$0.00	0.0	0	1
Planning	121000418400	8/24/2018 1:19:34 PM	0	0	\$0.00	0.0	11	1
Planning	121000419770	9/4/2018 9:32:40 AM	0	13	\$1.30	0.5	9	1
Planning	121000419937	9/4/2018 3:02:23 PM	0	0	\$0.00	11.0	0	34
Planning	121000420273	9/5/2018 5:01:17 PM	0	0	\$0.00	0.0	7	1
Planning	121000420525	9/6/2018 4:26:28 PM	0	0	\$0.00	0.0	12	1
Planning	121000421317	9/11/2018 3:10:04 PM	0	0	\$0.00	0.0	10	1
Planning	121000421569	9/12/2018 4:04:54 PM	0	0	\$0.00	0.0	9	1
Planning	121000422998	9/21/2018 12:06:15 PM	0	0	\$0.00	0.0	13	1
Planning	121000424430	10/2/2018 9:52:46 AM	0	0	\$0.00	4.0	0	8
Planning	121000425245	10/5/2018 4:28:41 PM	0	0	\$0.00	0.0	6	1
Planning	121000425805	10/10/2018 4:00:46 PM	0	0	\$0.00	0.0	14	1
Planning	121000426738	10/16/2018 2:35:16 PM	0	0	\$0.00	0.0	8	1
Planning	121000426743	10/16/2018 2:42:48 PM	0	0	\$0.00	0.0	8	1
Planning	121000427053	10/18/2018 8:37:50 AM	0	0	\$0.00	0.0	7	1
Planning	121000427564	10/22/2018 11:02:29 AM	0	0	\$0.00	0.0	24	1
Planning	121000428414	10/26/2018 11:46:49 AM	0	0	\$0.00	0.0	10	1
Planning	121000430356	11/7/2018 9:56:18 AM	0	10	\$0.00	7.0	0	25
Planning	121000431355	11/14/2018 1:16:11 PM	0	0	\$0.00	0.0	5	1
Planning	121000431356	11/14/2018 1:23:49 PM	0	0	\$0.00	0.0	7	1
Planning	121000431831	11/19/2018 8:59:02 AM	0	0	\$0.00	0.0	134	1
Planning	121000431961	11/19/2018 1:09:00 PM	0	0	\$0.00	0.0	9	1
Planning	121000432185	11/20/2018 1:04:49 PM	0	0	\$0.00	0.0	13	1

Internal  
**PRA Department Totals**



Dates: 1/1/2018 - 12/31/2018

PRA records sorted by Department / Date Opened (DESC)

Planning	121000432996	11/27/2018 3:43:30 PM	0	0	\$0.00	0.0	0	1
Planning	121000432998	11/27/2018 3:47:59 PM	0	0	\$0.00	0.0	29	1
Planning	121000433318	11/29/2018 9:51:39 AM	0	0	\$0.00	0.0	39	1
Planning	121000433323	11/29/2018 10:01:55 AM	0	0	\$0.00	0.0	11	1
Planning	121000434532	12/6/2018 9:11:47 AM	0	0	\$0.00	5.5	0	17
Planning	121000435148	12/11/2018 8:24:59 AM	0	0	\$0.00	0.0	8	1
Planning	121000435154	12/11/2018 8:33:51 AM	0	0	\$0.00	0.0	9	1
Planning	121000435985	12/17/2018 9:03:44 AM	0	0	\$0.00	0.0	4	1
Planning	121000436425	12/19/2018 11:01:00 AM	0	39	\$3.90	1.5	47	1
Planning	121000436428	12/19/2018 11:07:00 AM	0	219	\$21.90	2.0	47	1
Planning	121000437265	12/27/2018 2:41:00 PM	0	259	\$0.00	2.0	21	1
Planning	121000437432	12/28/2018 1:50:55 PM	0	0	\$0.00	0.5	7	1
<b>Planning Total: 83</b>			<b>0</b>	<b>1880</b>	<b>40.6</b>	<b>81.5</b>	<b>848</b>	<b>253</b>

Internal  
**PRA Department Totals**

**ITEM 11  
Attachment 1**



Dates: 1/1/2018 - 12/31/2018

PRA records sorted by Department / Date Opened (DESC)

Police	121000380166	1/2/2018 10:38:01 AM	0	24	\$30.00	0.0	0	3
Police	121000380168	1/2/2018 10:41:10 AM	0	111	\$12.10	0.0	0	21
Police	121000380269	1/2/2018 3:02:48 PM	0	344	\$330.00	0.0	0	33
Police	121000380273	1/2/2018 3:04:19 PM	0	109	\$13.00	0.0	0	25
Police	121000381236	1/9/2018 11:44:47 AM	0	223	\$190.00	0.0	0	59
Police	121000381238	1/9/2018 11:46:41 AM	0	369	\$35.70	0.0	0	63
Police	121000381874	1/12/2018 2:58:35 PM	0	0	\$0.00	0.0	0	1
Police	121000382847	1/22/2018 11:23:37 AM	0	548	\$470.00	0.0	0	47
Police	121000382849	1/22/2018 11:27:19 AM	0	303	\$36.20	0.0	0	64
Police	121000382858	1/22/2018 11:38:16 AM	0	167	\$170.00	0.0	0	17
Police	121000382859	1/22/2018 11:39:29 AM	0	37	\$6.90	0.0	0	8
Police	121000382864	1/22/2018 11:48:54 AM	0	0	\$0.00	0.0	39	1
Police	121000382932	1/22/2018 2:20:38 PM	0	46	\$40.00	0.0	0	4
Police	121000382933	1/22/2018 2:21:37 PM	0	71	\$13.10	0.0	0	17
Police	121000382935	1/22/2018 2:27:38 PM	0	0	\$0.00	0.0	9	1
Police	121000383021	1/23/2018 8:36:17 AM	0	86	\$80.00	0.0	0	8
Police	121000383023	1/23/2018 8:37:27 AM	0	220	\$22.00	0.0	0	50
Police	121000383885	1/29/2018 12:17:22 PM	0	537	\$630.00	0.0	0	64
Police	121000384131	1/30/2018 12:38:37 PM	0	0	\$0.00	0.0	9	1
Police	121000384450	2/1/2018 8:49:37 AM	0	0	\$0.00	0.0	48	1
Police	121000384591	2/1/2018 3:44:45 PM	0	0	\$0.00	0.0	21	1
Police	121000385033	2/5/2018 4:31:30 PM	0	0	\$0.00	0.0	16	1
Police	121000385034	2/5/2018 4:33:52 PM	0	0	\$0.00	0.0	16	1
Police	121000385036	2/5/2018 4:37:16 PM	0	0	\$0.00	0.0	16	1
Police	121000385037	2/5/2018 4:40:13 PM	0	0	\$0.00	0.0	4	1
Police	121000385041	2/5/2018 4:45:37 PM	0	0	\$0.00	0.0	46	1
Police	121000385043	2/5/2018 4:56:11 PM	0	0	\$0.00	0.0	46	1
Police	121000385046	2/5/2018 5:02:54 PM	0	0	\$0.00	0.0	46	1
Police	121000385077	2/6/2018 9:12:20 AM	0	0	\$0.00	0.0	45	1
Police	121000385538	2/8/2018 2:04:11 PM	0	410	\$340.00	0.0	0	35
Police	121000385540	2/8/2018 2:05:22 PM	0	174	\$31.50	0.0	0	37
Police	121000386082	2/13/2018 3:05:15 PM	0	0	\$0.00	0.0	1	1
Police	121000386127	2/13/2018 4:50:51 PM	0	267	\$260.00	0.0	0	26
Police	121000386129	2/13/2018 4:51:51 PM	0	472	\$62.80	0.0	0	112
Police	121000387046	2/21/2018 8:54:45 AM	0	0	\$0.00	0.0	1	1
Police	121000387075	2/21/2018 10:29:12 AM	0	183	\$190.00	0.0	0	19
Police	121000387077	2/21/2018 10:30:05 AM	0	275	\$33.30	0.0	0	50
Police	121000387116	2/21/2018 1:25:18 PM	0	0	\$0.00	0.0	1	1
Police	121000387119	2/21/2018 1:30:30 PM	0	0	\$0.00	0.0	0	1
Police	121000387379	2/22/2018 4:32:20 PM	0	0	\$0.00	0.0	1	1
Police	121000388109	2/27/2018 1:54:24 PM	0	0	\$0.00	0.0	45	1
Police	121000388286	2/28/2018 11:52:05 AM	0	344	\$320.00	0.0	0	32
Police	121000388287	2/28/2018 11:53:07 AM	0	248	\$38.40	0.0	0	63
Police	121000389160	3/5/2018 3:11:22 PM	0	0	\$0.00	0.0	44	1
Police	121000389174	3/5/2018 3:29:11 PM	0	0	\$0.00	0.0	8	1
Police	121000389298	3/6/2018 10:41:58 AM	0	6	\$10.00	0.0	0	1
Police	121000389299	3/6/2018 10:42:51 AM	0	50	\$50.00	0.0	0	5
Police	121000389300	3/6/2018 10:43:45 AM	0	91	\$90.00	0.0	0	9
Police	121000389305	3/6/2018 10:47:16 AM	0	76	\$9.10	0.0	0	27
Police	121000389306	3/6/2018 10:47:49 AM	0	109	\$14.10	0.0	0	42
Police	121000389307	3/6/2018 10:48:45 AM	0	105	\$22.10	0.0	0	30
Police	121000389364	3/6/2018 12:43:19 PM	0	0	\$0.00	0.0	0	1
Police	121000390419	3/12/2018 10:41:52 AM	0	0	\$0.00	0.0	0	1
Police	121000392067	3/21/2018 10:31:28 AM	0	0	\$0.00	0.0	1	1
Police	121000392112	3/21/2018 12:40:00 PM	0	456	\$350.00	0.0	0	36
Police	121000392113	3/21/2018 12:41:39 PM	0	287	\$230.00	0.0	0	23
Police	121000392116	3/21/2018 12:47:40 PM	0	180	\$25.80	0.0	0	34
Police	121000392117	3/21/2018 12:48:19 PM	0	80	\$10.00	0.0	0	14
Police	121000392127	3/21/2018 1:30:27 PM	0	0	\$0.00	0.0	34	1
Police	121000392729	3/26/2018 9:16:28 AM	0	236	\$220.00	0.0	0	22
Police	121000392730	3/26/2018 9:18:03 AM	0	170	\$100.00	0.0	0	13
Police	121000392732	3/26/2018 9:19:13 AM	0	60	\$9.50	0.0	0	12
Police	121000392733	3/26/2018 9:19:57 AM	0	5	\$1.00	0.0	0	2
Police	121000393189	3/27/2018 4:20:39 PM	0	71	\$50.00	0.0	0	5
Police	121000393190	3/27/2018 4:21:34 PM	0	79	\$7.90	0.0	0	26
Police	121000393528	3/29/2018 1:57:00 PM	0	0	\$0.00	0.0	105	1
Police	121000393534	3/29/2018 2:15:29 PM	0	0	\$0.00	0.0	14	1
Police	121000394065	4/2/2018 3:39:23 PM	0	28	\$20.00	0.0	0	2
Police	121000394067	4/2/2018 3:39:57 PM	0	76	\$70.00	0.0	0	7
Police	121000394069	4/2/2018 3:41:27 PM	0	95	\$80.00	0.0	0	8
Police	121000394073	4/2/2018 3:43:27 PM	0	221	\$23.10	0.0	0	53

Internal  
**PRA Department Totals**



Dates: 1/1/2018 - 12/31/2018

PRA records sorted by Department / Date Opened (DESC)

Police	121000394077	4/2/2018 3:46:05 PM	0	67	\$23.50	0.0	0	20
Police	121000394079	4/2/2018 3:47:13 PM	0	221	\$23.10	0.0	0	53
Police	121000394295	4/3/2018 3:21:28 PM	0	115	\$0.00	0.0	35	1
Police	121000395110	4/6/2018 4:27:59 PM	0	0	\$0.00	0.0	18	1
Police	121000395116	4/6/2018 4:40:33 PM	0	0	\$0.00	0.0	97	1
Police	121000395272	4/9/2018 10:40:59 AM	0	220	\$200.00	0.0	0	20
Police	121000395273	4/9/2018 10:41:46 AM	0	145	\$130.00	0.0	0	13
Police	121000395275	4/9/2018 10:42:18 AM	0	81	\$90.00	0.0	0	9
Police	121000395285	4/9/2018 10:54:34 AM	0	42	\$7.50	0.0	0	12
Police	121000395288	4/9/2018 10:55:47 AM	0	192	\$20.30	0.0	0	37
Police	121000395309	4/9/2018 11:35:56 AM	0	71	\$11.20	0.0	0	15
Police	121000395734	4/10/2018 4:32:56 PM	0	0	\$0.00	0.0	6	1
Police	121000397041	4/17/2018 5:34:28 PM	0	11	\$10.00	0.0	0	1
Police	121000397042	4/17/2018 5:35:03 PM	0	57	\$50.00	0.0	0	5
Police	121000397044	4/17/2018 5:36:24 PM	0	103	\$90.00	0.0	0	9
Police	121000397045	4/17/2018 5:37:19 PM	0	150	\$16.00	0.0	0	59
Police	121000397046	4/17/2018 5:45:10 PM	0	0	\$0.00	0.0	224	1
Police	121000397119	4/18/2018 11:15:03 AM	0	0	\$0.00	0.0	8	1
Police	121000397683	4/23/2018 9:32:16 AM	0	223	\$190.00	0.0	0	19
Police	121000397684	4/23/2018 9:32:42 AM	0	114	\$90.00	0.0	0	9
Police	121000397686	4/23/2018 9:33:12 AM	0	96	\$90.00	0.0	0	9
Police	121000397688	4/23/2018 9:34:05 AM	0	192	\$9.20	0.0	0	28
Police	121000397689	4/23/2018 9:34:40 AM	0	43	\$7.00	0.0	0	9
Police	121000397690	4/23/2018 9:35:07 AM	0	47	\$5.70	0.0	0	10
Police	121000397864	4/24/2018 8:28:37 AM	0	0	\$0.00	0.0	2	1
Police	121000399035	5/1/2018 2:36:08 PM	0	104	\$100.00	0.0	0	10
Police	121000399086	5/1/2018 4:23:11 PM	0	126	\$110.00	0.0	0	11
Police	121000399087	5/1/2018 4:24:01 PM	0	62	\$50.00	0.0	0	6
Police	121000399091	5/1/2018 4:25:49 PM	0	39	\$6.00	0.0	0	10
Police	121000399092	5/1/2018 4:26:30 PM	0	83	\$13.30	0.0	0	29
Police	121000399095	5/1/2018 4:27:14 PM	0	67	\$5.00	0.0	0	13
Police	121000399887	5/7/2018 12:15:43 PM	0	137	\$120.00	0.0	0	12
Police	121000399890	5/7/2018 12:20:25 PM	0	149	\$17.00	0.0	0	45
Police	121000399892	5/7/2018 12:22:39 PM	0	96	\$70.00	0.0	0	7
Police	121000399894	5/7/2018 12:24:01 PM	0	40	\$5.80	0.0	0	9
Police	121000399895	5/7/2018 12:25:03 PM	0	175	\$18.20	0.0	0	52
Police	121000399896	5/7/2018 12:25:41 PM	0	7	\$1.00	0.0	0	3
Police	121000400289	5/9/2018 1:05:40 PM	0	0	\$0.00	0.0	64	1
Police	121000401036	5/14/2018 11:05:52 AM	0	0	\$0.00	0.0	59	1
Police	121000401650	5/16/2018 10:14:34 AM	0	0	\$0.00	0.0	82	1
Police	121000401793	5/16/2018 4:14:29 PM	0	176	\$120.00	0.0	0	12
Police	121000401795	5/16/2018 4:16:15 PM	0	148	\$150.00	0.0	0	15
Police	121000401796	5/16/2018 4:17:11 PM	0	197	\$100.00	0.0	0	10
Police	121000402042	5/17/2018 4:35:34 PM	0	0	\$0.00	0.0	8	1
Police	121000402387	5/21/2018 3:06:01 PM	0	0	\$0.00	0.0	4	1
Police	121000402432	5/21/2018 4:30:19 PM	0	0	\$0.00	0.0	4	1
Police	121000404275	6/1/2018 8:09:13 AM	0	0	\$0.00	0.0	54	1
Police	121000404581	6/4/2018 9:01:12 AM	0	0	\$0.00	0.0	101	1
Police	121000404957	6/5/2018 12:05:40 PM	0	0	\$0.00	0.0	0	1
Police	121000404967	6/5/2018 12:35:10 PM	0	220	\$150.00	0.0	0	15
Police	121000404968	6/5/2018 12:36:01 PM	0	108	\$160.00	0.0	0	15
Police	121000404969	6/5/2018 12:38:21 PM	0	531	\$270.00	0.0	0	27
Police	121000404970	6/5/2018 12:39:15 PM	0	37	\$4.70	0.0	0	9
Police	121000404971	6/5/2018 12:39:52 PM	0	236	\$25.60	0.0	0	84
Police	121000404972	6/5/2018 12:40:29 PM	0	197	\$31.20	0.0	0	31
Police	121000404988	6/5/2018 1:44:04 PM	0	0	\$0.00	0.0	0	1
Police	121000405141	6/6/2018 9:58:15 AM	0	0	\$0.00	0.0	14	1
Police	121000406079	6/11/2018 3:39:43 PM	0	345	\$200.00	0.0	0	20
Police	121000406080	6/11/2018 3:41:07 PM	0	102	\$21.70	0.0	0	61
Police	121000407371	6/19/2018 9:44:31 AM	0	286	\$250.00	0.0	0	25
Police	121000407375	6/19/2018 9:48:26 AM	0	288	\$42.00	0.0	0	75
Police	121000407443	6/19/2018 12:49:43 PM	0	0	\$0.00	0.0	2	1
Police	121000407760	6/21/2018 10:10:19 AM	0	0	\$0.00	0.0	21	1
Police	121000407787	6/21/2018 11:34:14 AM	0	0	\$0.00	0.0	5	1
Police	121000408728	6/27/2018 2:51:01 PM	0	296	\$260.00	0.0	0	26
Police	121000408729	6/27/2018 2:51:54 PM	0	221	\$23.40	0.0	0	52
Police	121000409053	6/29/2018 8:24:38 AM	0	0	\$0.00	0.0	245	1
Police	121000409348	7/2/2018 9:13:02 AM	0	0	\$0.00	0.0	38	1
Police	121000409873	7/3/2018 6:28:11 PM	0	256	\$130.00	0.0	0	13
Police	121000409874	7/3/2018 6:30:22 PM	0	134	\$23.20	0.0	0	54
Police	121000410790	7/10/2018 11:47:36 AM	0	922	\$770.00	0.0	0	77
Police	121000411653	7/16/2018 9:39:18 AM	0	83	\$10.90	0.0	0	34

# Internal PRA Department Totals



Dates: 1/1/2018 - 12/31/2018

PRA records sorted by Department / Date Opened (DESC)

Police	121000411655	7/16/2018 9:40:47 AM	0	83	\$10.90	0.0	0	34
Police	121000411722	7/16/2018 1:03:17 PM	0	191	\$140.00	0.0	0	14
Police	121000411730	7/16/2018 1:20:13 PM	0	103	\$26.80	0.0	0	25
Police	121000412224	7/18/2018 4:52:13 PM	0	0	\$0.00	0.0	19	1
Police	121000412796	7/23/2018 1:24:07 PM	0	298	\$260.00	0.0	0	26
Police	121000412797	7/23/2018 1:25:59 PM	0	48	\$17.00	0.0	0	20
Police	121000412866	7/23/2018 4:16:50 PM	0	283	\$200.00	0.0	0	20
Police	121000412868	7/23/2018 4:18:28 PM	0	319	\$108.00	0.0	0	36
Police	121000413053	7/24/2018 1:20:09 PM	0	0	\$0.00	0.0	24	1
Police	121000413586	7/27/2018 9:28:11 AM	0	0	\$0.00	0.0	13	1
Police	121000413878	7/30/2018 11:34:27 AM	0	68	\$70.00	0.0	0	7
Police	121000413880	7/30/2018 11:35:25 AM	0	353	\$320.00	0.0	0	32
Police	121000413881	7/30/2018 11:36:09 AM	0	25	\$17.50	0.0	0	7
Police	121000413882	7/30/2018 11:37:09 AM	0	158	\$18.80	0.0	0	55
Police	121000414126	7/31/2018 11:22:21 AM	0	0	\$0.00	0.0	14	1
Police	121000415163	8/6/2018 3:30:39 PM	0	224	\$180.00	0.0	0	18
Police	121000415165	8/6/2018 3:38:14 PM	0	164	\$150.00	0.0	0	15
Police	121000415169	8/6/2018 3:48:57 PM	0	83	\$11.80	0.0	0	14
Police	121000415170	8/6/2018 3:50:04 PM	0	141	\$17.70	0.0	0	54
Police	121000415767	8/9/2018 10:29:20 AM	0	0	\$0.00	0.0	33	1
Police	121000415768	8/9/2018 10:37:23 AM	0	0	\$0.00	0.0	15	1
Police	121000416668	8/14/2018 4:53:29 PM	0	70	\$70.00	0.0	0	7
Police	121000416670	8/14/2018 4:54:13 PM	0	138	\$140.00	0.0	0	14
Police	121000416671	8/14/2018 4:55:32 PM	0	31	\$6.00	0.0	0	9
Police	121000416673	8/14/2018 4:56:07 PM	0	169	\$17.80	0.0	0	46
Police	121000418359	8/24/2018 11:10:51 AM	0	15	\$10.00	0.0	0	1
Police	121000418361	8/24/2018 11:11:33 AM	0	73	\$70.00	0.0	0	7
Police	121000418362	8/24/2018 11:12:04 AM	0	89	\$70.00	0.0	0	7
Police	121000418363	8/24/2018 11:13:13 AM	0	47	\$10.00	0.0	0	11
Police	121000418364	8/24/2018 11:13:49 AM	0	92	\$10.10	0.0	0	23
Police	121000418366	8/24/2018 11:17:14 AM	0	17	\$4.00	0.0	0	7
Police	121000418945	8/28/2018 2:00:19 PM	0	0	\$0.00	0.0	1	1
Police	121000419003	8/28/2018 4:44:12 PM	0	21	\$20.00	0.0	0	2
Police	121000419004	8/28/2018 4:44:41 PM	0	7	\$10.00	0.0	0	1
Police	121000419005	8/28/2018 4:45:22 PM	0	109	\$12.00	0.0	0	13
Police	121000419006	8/28/2018 4:45:59 PM	0	31	\$7.00	0.0	0	10
Police	121000419007	8/28/2018 4:46:33 PM	0	0	\$0.00	0.0	0	1
Police	121000419008	8/28/2018 4:47:08 PM	0	44	\$4.40	0.0	0	20
Police	121000419857	9/4/2018 12:28:34 PM	0	0	\$0.00	0.0	8	1
Police	121000420225	9/5/2018 3:27:28 PM	0	0	\$0.00	0.0	6	1
Police	121000420480	9/6/2018 2:26:32 PM	0	0	\$0.00	0.0	5	1
Police	121000420518	9/6/2018 4:18:11 PM	0	214	\$300.00	0.0	0	32
Police	121000420520	9/6/2018 4:18:58 PM	0	99	\$16.50	0.0	0	49
Police	121000420972	9/10/2018 12:38:38 PM	0	128	\$200.00	0.0	0	20
Police	121000420974	9/10/2018 12:41:49 PM	0	136	\$32.60	0.0	0	74
Police	121000421486	9/12/2018 12:50:06 PM	0	0	\$0.00	0.0	6	1
Police	121000422907	9/20/2018 4:49:40 PM	0	154	\$160.00	0.0	0	16
Police	121000422909	9/20/2018 4:50:24 PM	0	64	\$110.00	0.0	0	11
Police	121000422910	9/20/2018 4:50:53 PM	0	33	\$10.00	0.0	0	6
Police	121000422911	9/20/2018 4:52:54 PM	0	63	\$6.30	0.0	0	34
Police	121000422912	9/20/2018 4:53:28 PM	0	48	\$19.20	0.0	0	24
Police	121000422913	9/20/2018 4:53:58 PM	0	15	\$9.20	0.0	0	10
Police	121000423342	9/24/2018 4:22:36 PM	0	0	\$0.00	0.0	3	1
Police	121000423806	9/27/2018 1:24:47 PM	0	0	\$0.00	0.0	14	1
Police	121000423815	9/27/2018 1:48:07 PM	0	59	\$100.00	0.0	0	10
Police	121000423816	9/27/2018 1:48:34 PM	0	48	\$50.00	0.0	0	5
Police	121000423817	9/27/2018 1:49:04 PM	0	60	\$80.00	0.0	0	8
Police	121000423818	9/27/2018 1:49:50 PM	0	58	\$12.20	0.0	0	15
Police	121000423819	9/27/2018 1:50:23 PM	0	12	\$7.20	0.0	0	8
Police	121000423820	9/27/2018 1:51:03 PM	0	60	\$5.60	0.0	0	37
Police	121000425008	10/4/2018 4:13:44 PM	0	0	\$0.00	0.0	7	1
Police	121000426940	10/17/2018 1:15:02 PM	0	150	\$190.00	0.0	0	19
Police	121000426941	10/17/2018 1:15:38 PM	0	110	\$180.00	0.0	0	18
Police	121000426942	10/17/2018 1:16:12 PM	0	70	\$120.00	0.0	0	12
Police	121000426943	10/17/2018 1:17:02 PM	0	36	\$14.70	0.0	0	22
Police	121000426945	10/17/2018 1:17:38 PM	0	202	\$14.10	0.0	0	133
Police	121000426946	10/17/2018 1:18:37 PM	0	16	\$4.10	0.0	0	10
Police	121000427409	10/19/2018 3:52:09 PM	0	0	\$0.00	0.0	14	1
Police	121000427601	10/22/2018 12:50:27 PM	0	0	\$0.00	0.0	1	1
Police	121000428186	10/25/2018 10:05:15 AM	0	0	\$0.00	0.0	22	1
Police	121000428905	10/30/2018 8:51:13 AM	0	0	\$0.00	0.0	3	1
Police	121000430252	11/6/2018 3:39:30 PM	0	0	\$0.00	0.0	23	1

Internal  
**PRA Department Totals**



Dates: 1/1/2018 - 12/31/2018

PRA records sorted by Department / Date Opened (DESC)

Police	121000430256	11/6/2018 3:43:44 PM	0	0	\$0.00	0.0	23	1
Police	121000430620	11/8/2018 1:05:35 PM	0	0	\$0.00	0.0	0	1
Police	121000431169	11/13/2018 3:34:23 PM	0	0	\$0.00	0.0	31	1
Police	121000431502	11/15/2018 10:28:58 AM	0	0	\$0.00	0.0	0	1
Police	121000431666	11/16/2018 9:57:59 AM	0	0	\$0.00	0.0	17	1
Police	121000431889	11/19/2018 10:26:16 AM	0	0	\$0.00	0.0	46	1
Police	121000432010	11/19/2018 3:10:52 PM	0	1138	\$1,780.00	0.0	0	178
Police	121000432011	11/19/2018 3:12:55 PM	0	650	\$237.20	0.0	0	415
Police	121000432148	11/20/2018 11:22:18 AM	0	0	\$0.00	0.0	20	1
Police	121000432381	11/21/2018 12:44:18 PM	0	0	\$0.00	0.0	6	1
Police	121000432572	11/26/2018 9:31:30 AM	0	0	\$0.00	0.0	18	1
Police	121000433121	11/28/2018 11:16:13 AM	0	107	\$24.80	0.0	0	56
Police	121000433122	11/28/2018 11:17:08 AM	0	190	\$270.00	0.0	0	27
Police	121000433305	11/29/2018 9:41:14 AM	0	0	\$0.00	0.0	4	1
Police	121000433314	11/29/2018 9:48:16 AM	0	0	\$0.00	0.0	0	1
Police	121000435039	12/10/2018 12:18:13 PM	0	295	\$530.00	0.0	0	53
Police	121000435040	12/10/2018 12:19:05 PM	0	188	\$43.60	0.0	0	130
Police	121000435422	12/12/2018 10:35:09 AM	0	0	\$0.00	0.0	23	1
Police	121000435717	12/13/2018 3:51:39 PM	2	67	\$0.00	0.0	8	1
Police	121000436717	12/20/2018 4:02:55 PM	0	235	\$400.00	0.0	0	40
Police	121000436718	12/20/2018 4:03:55 PM	0	102	\$22.50	0.0	0	64
Police	121000437264	12/27/2018 2:40:14 PM	0	0	\$0.00	0.0	8	1
<b>Police Total: 237</b>			<b>2</b>	<b>24408</b>	<b>16029.7</b>	<b>0</b>	<b>2142</b>	<b>4603</b>

Internal  
**PRA Department Totals**



Dates: 1/1/2018 - 12/31/2018

PRA records sorted by Department / Date Opened (DESC)

Public Works	121000380693	1/4/2018 4:59:42 PM	0	0	\$0.00	0.0	48	1
Public Works	121000380754	1/5/2018 9:40:10 AM	0	0	\$0.00	0.5	6	1
Public Works	121000381457	1/10/2018 12:18:16 PM	0	33	\$0.00	1.0	0	1
Public Works	121000381461	1/10/2018 12:49:28 PM	0	8	\$0.00	0.5	0	1
Public Works	121000381489	1/10/2018 2:53:37 PM	0	7	\$0.00	0.5	0	1
Public Works	121000381495	1/10/2018 3:20:27 PM	0	16	\$0.00	1.0	0	1
Public Works	121000381681	1/11/2018 3:49:37 PM	0	7	\$0.00	0.5	0	1
Public Works	121000381682	1/11/2018 3:51:07 PM	0	9	\$0.00	1.0	0	1
Public Works	121000381686	1/11/2018 4:10:00 PM	0	16	\$0.00	1.0	0	1
Public Works	121000381703	1/11/2018 4:58:42 PM	0	21	\$0.00	0.0	15	1
Public Works	121000381711	1/12/2018 8:04:47 AM	0	0	\$0.00	0.0	179	1
Public Works	121000382538	1/18/2018 2:53:56 PM	0	6	\$0.00	1.0	0	1
Public Works	121000382541	1/18/2018 3:00:51 PM	0	13	\$0.00	1.0	0	1
Public Works	121000382559	1/18/2018 3:43:54 PM	0	26	\$0.00	1.0	0	1
Public Works	121000382561	1/18/2018 3:48:48 PM	0	19	\$0.00	1.5	0	1
Public Works	121000383440	1/25/2018 12:47:01 PM	0	8	\$0.00	1.0	0	1
Public Works	121000383441	1/25/2018 12:49:51 PM	0	4	\$0.00	0.5	0	1
Public Works	121000383443	1/25/2018 12:52:48 PM	0	2	\$0.00	0.5	0	1
Public Works	121000383444	1/25/2018 12:57:45 PM	0	57	\$0.00	1.0	0	1
Public Works	121000383445	1/25/2018 12:59:26 PM	0	15	\$0.00	0.5	0	1
Public Works	121000383446	1/25/2018 1:02:01 PM	0	30	\$0.00	0.5	0	1
Public Works	121000383449	1/25/2018 1:04:26 PM	0	68	\$0.00	3.0	0	1
Public Works	121000383452	1/25/2018 1:15:19 PM	0	19	\$0.00	0.5	0	1
Public Works	121000383460	1/25/2018 1:49:39 PM	0	26	\$0.00	2.0	0	1
Public Works	121000385020	2/5/2018 3:55:55 PM	0	10	\$0.00	3.5	10	1
Public Works	121000386681	2/16/2018 4:00:15 PM	0	4	\$0.00	0.5	0	1
Public Works	121000386686	2/16/2018 4:12:58 PM	0	6	\$0.00	0.5	0	1
Public Works	121000386696	2/16/2018 4:49:04 PM	0	38	\$0.00	2.5	0	1
Public Works	121000386698	2/16/2018 4:52:49 PM	0	15	\$0.00	3.5	0	1
Public Works	121000386699	2/16/2018 4:55:19 PM	0	24	\$0.00	0.5	0	1
Public Works	121000386701	2/16/2018 4:57:42 PM	0	43	\$0.00	0.5	0	1
Public Works	121000387370	2/22/2018 4:19:29 PM	0	24	\$0.00	1.0	0	1
Public Works	121000387543	2/23/2018 11:19:01 AM	0	0	\$0.00	0.0	3	1
Public Works	121000387956	2/26/2018 6:13:27 PM	0	0	\$0.00	1.0	0	1
Public Works	121000387957	2/26/2018 6:21:47 PM	0	0	\$0.00	1.0	3	1
Public Works	121000388544	3/1/2018 12:44:26 PM	0	10	\$0.00	0.5	0	1
Public Works	121000388552	3/1/2018 1:01:38 PM	0	9	\$0.00	0.5	0	1
Public Works	121000388553	3/1/2018 1:04:00 PM	0	20	\$0.00	0.5	0	1
Public Works	121000389203	3/5/2018 4:24:48 PM	3	42	\$0.00	0.0	22	1
Public Works	121000389311	3/6/2018 10:54:08 AM	0	23	\$0.00	1.0	0	1
Public Works	121000389312	3/6/2018 10:56:01 AM	0	4	\$0.00	0.5	0	1
Public Works	121000389314	3/6/2018 10:58:38 AM	0	1	\$0.00	0.5	0	1
Public Works	121000389317	3/6/2018 11:00:21 AM	0	1	\$0.00	0.5	0	1
Public Works	121000389320	3/6/2018 11:03:34 AM	0	6	\$0.00	2.0	0	1
Public Works	121000389321	3/6/2018 11:07:21 AM	0	11	\$0.00	0.5	0	1
Public Works	121000389325	3/6/2018 11:14:55 AM	0	14	\$0.00	0.5	0	1
Public Works	121000391185	3/15/2018 11:00:24 AM	0	58	\$0.00	3.0	12	1
Public Works	121000393151	3/27/2018 2:40:52 PM	0	0	\$0.00	0.0	1	1
Public Works	121000393349	3/28/2018 3:34:40 PM	0	45	\$0.00	1.5	0	1
Public Works	121000393350	3/28/2018 3:37:52 PM	0	54	\$0.00	1.0	0	1
Public Works	121000393351	3/28/2018 3:45:16 PM	0	24	\$0.00	1.0	0	1
Public Works	121000393365	3/28/2018 4:41:51 PM	0	1	\$0.00	0.5	0	1
Public Works	121000393367	3/28/2018 4:46:19 PM	0	8	\$0.00	1.0	0	1
Public Works	121000393369	3/28/2018 4:48:53 PM	0	5	\$0.00	0.5	0	1
Public Works	121000393370	3/28/2018 4:50:37 PM	0	31	\$0.00	1.0	0	1
Public Works	121000393371	3/28/2018 4:52:10 PM	0	2	\$0.00	0.5	0	1
Public Works	121000393375	3/28/2018 4:55:32 PM	0	2	\$0.00	0.5	0	1
Public Works	121000393377	3/28/2018 4:58:19 PM	0	27	\$0.00	0.5	0	1
Public Works	121000393380	3/28/2018 5:20:50 PM	0	50	\$0.00	1.5	0	1
Public Works	121000393382	3/28/2018 5:28:25 PM	0	50	\$0.00	1.5	0	1
Public Works	121000393636	3/29/2018 5:09:29 PM	0	7	\$0.00	0.5	0	1
Public Works	121000393637	3/29/2018 5:15:44 PM	0	8	\$0.00	1.0	0	1
Public Works	121000393638	3/29/2018 5:24:51 PM	0	2	\$0.00	0.5	0	1
Public Works	121000394517	4/4/2018 2:14:17 PM	0	27	\$0.00	0.5	0	1
Public Works	121000395080	4/6/2018 3:37:57 PM	0	0	\$0.00	0.0	0	1
Public Works	121000395089	4/6/2018 3:47:39 PM	0	38	\$0.00	0.5	0	1
Public Works	121000395634	4/10/2018 1:36:09 PM	0	0	\$0.00	0.0	9	1
Public Works	121000396187	4/12/2018 1:05:42 PM	0	1	\$0.00	0.5	0	1
Public Works	121000396189	4/12/2018 1:07:37 PM	0	6	\$0.00	0.5	0	1
Public Works	121000396193	4/12/2018 1:09:02 PM	0	18	\$0.00	1.0	0	1
Public Works	121000396197	4/12/2018 1:12:42 PM	0	27	\$0.00	0.5	0	1



Internal  
**PRA Department Totals**



Dates: 1/1/2018 - 12/31/2018

PRA records sorted by Department / Date Opened (DESC)

Public Works	121000396837	4/16/2018 4:54:42 PM	0	35	\$0.00	1.0	0	1
Public Works	121000397596	4/20/2018 4:13:51 PM	0	0	\$0.00	0.0	10	1
Public Works	121000398300	4/26/2018 10:28:43 AM	0	0	\$0.00	0.0	1	1
Public Works	121000398353	4/26/2018 12:34:21 PM	0	13	\$0.00	1.0	0	1
Public Works	121000398356	4/26/2018 12:36:17 PM	0	2	\$0.00	0.5	0	1
Public Works	121000398358	4/26/2018 12:39:01 PM	0	35	\$0.00	0.5	0	1
Public Works	121000398361	4/26/2018 12:40:44 PM	0	27	\$0.00	0.5	0	1
Public Works	121000398364	4/26/2018 12:44:26 PM	0	41	\$0.00	1.0	0	1
Public Works	121000398365	4/26/2018 12:46:13 PM	0	2	\$0.00	0.5	0	1
Public Works	121000398695	4/30/2018 9:07:17 AM	0	0	\$0.00	0.0	9	1
Public Works	121000398801	4/30/2018 1:36:57 PM	0	2	\$0.00	0.5	0	1
Public Works	121000398803	4/30/2018 1:38:31 PM	0	5	\$0.00	0.5	0	1
Public Works	121000398805	4/30/2018 1:40:37 PM	0	1	\$0.00	0.5	0	1
Public Works	121000398886	4/30/2018 5:32:16 PM	0	40	\$0.00	0.5	0	1
Public Works	121000399064	5/1/2018 3:35:47 PM	0	29	\$0.00	1.5	0	1
Public Works	121000399525	5/4/2018 8:39:01 AM	0	11	\$0.00	0.5	0	1
Public Works	121000399719	5/4/2018 4:21:46 PM	0	0	\$0.00	0.0	45	1
Public Works	121000401561	5/15/2018 5:38:50 PM	0	7	\$0.00	0.5	0	1
Public Works	121000401562	5/15/2018 5:41:38 PM	0	2	\$0.00	0.5	0	1
Public Works	121000402048	5/17/2018 4:52:23 PM	0	5	\$0.00	0.5	0	1
Public Works	121000402050	5/17/2018 4:55:30 PM	0	6	\$0.00	0.5	0	1
Public Works	121000402366	5/21/2018 2:11:35 PM	0	4	\$0.00	3.0	10	1
Public Works	121000402668	5/22/2018 4:08:15 PM	0	0	\$0.00	0.0	14	1
Public Works	121000402696	5/22/2018 5:47:56 PM	0	31	\$0.00	1.5	0	1
Public Works	121000403405	5/25/2018 3:49:59 PM	0	3	\$0.00	0.5	0	1
Public Works	121000404825	6/4/2018 5:26:48 PM	0	20	\$0.00	3.0	0	1
Public Works	121000404826	6/4/2018 5:28:45 PM	0	22	\$0.00	1.0	0	1
Public Works	121000404827	6/4/2018 5:31:59 PM	0	9	\$0.00	0.5	0	1
Public Works	121000404942	6/5/2018 11:52:54 AM	0	3	\$0.00	0.5	0	1
Public Works	121000404947	6/5/2018 11:55:39 AM	0	24	\$0.00	1.0	0	1
Public Works	121000404950	6/5/2018 11:58:38 AM	0	36	\$0.00	1.0	0	1
Public Works	121000404956	6/5/2018 12:05:13 PM	0	7	\$0.00	0.5	0	1
Public Works	121000404961	6/5/2018 12:17:17 PM	0	3	\$0.00	0.5	0	1
Public Works	121000405155	6/6/2018 10:30:44 AM	0	19	\$0.00	0.5	0	1
Public Works	121000406585	6/13/2018 3:49:19 PM	0	22	\$0.00	1.0	2	1
Public Works	121000406725	6/14/2018 11:16:04 AM	0	0	\$0.00	0.0	0	1
Public Works	121000406963	6/15/2018 11:44:07 AM	0	25	\$0.00	1.0	0	1
Public Works	121000407095	6/18/2018 8:47:06 AM	0	25	\$0.00	1.0	0	1
Public Works	121000407388	6/19/2018 10:19:55 AM	0	1	\$0.00	0.5	0	1
Public Works	121000407836	6/21/2018 2:12:51 PM	0	10	\$0.00	4.0	0	1
Public Works	121000407837	6/21/2018 2:16:42 PM	0	1	\$0.00	1.0	0	1
Public Works	121000407852	6/21/2018 3:05:25 PM	0	5	\$0.00	1.0	0	1
Public Works	121000408056	6/22/2018 3:09:44 PM	0	11	\$0.00	0.5	0	1
Public Works	121000408301	6/25/2018 2:36:47 PM	0	0	\$0.00	0.0	36	1
Public Works	121000408962	6/28/2018 2:47:27 PM	0	30	\$0.00	0.5	0	1
Public Works	121000408967	6/28/2018 2:58:38 PM	0	35	\$0.00	1.0	0	1
Public Works	121000408968	6/28/2018 3:00:56 PM	0	10	\$0.00	0.5	0	1
Public Works	121000409702	7/3/2018 11:00:33 AM	0	1	\$0.00	0.5	0	1
Public Works	121000409708	7/3/2018 11:06:34 AM	0	2	\$0.00	0.5	0	1
Public Works	121000410074	7/5/2018 1:09:21 PM	0	1	\$0.00	1.0	11	1
Public Works	121000410641	7/9/2018 1:53:33 PM	0	8	\$0.00	0.5	0	1
Public Works	121000410643	7/9/2018 1:56:37 PM	0	9	\$0.00	1.0	0	1
Public Works	121000411082	7/11/2018 3:10:57 PM	0	19	\$0.00	1.0	0	1
Public Works	121000411085	7/11/2018 3:13:46 PM	0	49	\$0.00	0.5	0	1
Public Works	121000411091	7/11/2018 3:23:31 PM	0	1	\$0.00	0.5	0	1
Public Works	121000411354	7/12/2018 4:44:56 PM	0	53	\$0.00	1.0	0	1
Public Works	121000413330	7/25/2018 2:44:05 PM	0	0	\$0.00	0.0	5	1
Public Works	121000413592	7/27/2018 9:46:48 AM	0	273	\$0.00	1.0	4	1
Public Works	121000414013	7/31/2018 7:33:36 AM	0	4	\$0.00	0.5	0	1
Public Works	121000414016	7/31/2018 7:55:32 AM	0	1	\$0.00	0.5	0	1
Public Works	121000414017	7/31/2018 8:01:32 AM	0	3	\$0.00	0.5	0	1
Public Works	121000415884	8/9/2018 5:09:55 PM	0	9	\$0.00	0.5	0	1
Public Works	121000415885	8/9/2018 5:12:25 PM	0	9	\$0.00	0.5	0	1
Public Works	121000416649	8/14/2018 4:16:15 PM	0	14	\$0.00	1.0	0	1
Public Works	121000418719	8/27/2018 2:12:36 PM	0	1	\$0.00	0.5	0	1
Public Works	121000418721	8/27/2018 2:14:18 PM	0	22	\$0.00	1.0	0	1
Public Works	121000418722	8/27/2018 2:17:45 PM	0	13	\$0.00	1.0	0	1
Public Works	121000418725	8/27/2018 2:19:19 PM	0	48	\$0.00	1.0	0	1
Public Works	121000418729	8/27/2018 2:22:06 PM	0	16	\$0.00	1.0	0	1
Public Works	121000418734	8/27/2018 2:25:53 PM	0	20	\$0.00	1.0	0	1
Public Works	121000418952	8/28/2018 2:19:41 PM	0	1	\$0.00	0.5	0	1
Public Works	121000419150	8/29/2018 1:56:27 PM	0	7	\$0.00	0.5	0	1

Internal  
**PRA Department Totals**



Dates: 1/1/2018 - 12/31/2018

PRA records sorted by Department / Date Opened (DESC)

Public Works	121000421707	9/13/2018 12:15:42 PM	0	0	\$0.00	2.5	0	1
Public Works	121000421731	9/13/2018 1:20:09 PM	0	15	\$0.00	0.5	0	1
Public Works	121000422239	9/17/2018 3:02:20 PM	0	13	\$0.00	0.5	0	1
Public Works	121000422241	9/17/2018 3:04:14 PM	0	14	\$0.00	1.0	0	1
Public Works	121000422277	9/17/2018 4:46:50 PM	0	2	\$0.00	0.5	0	1
Public Works	121000422361	9/18/2018 10:08:57 AM	0	71	\$0.00	3.0	0	1
Public Works	121000422434	9/18/2018 12:10:34 PM	0	42	\$0.00	1.5	0	1
Public Works	121000422990	9/21/2018 11:55:07 AM	0	111	\$0.00	1.0	0	1
Public Works	121000423307	9/24/2018 2:57:55 PM	0	46	\$0.00	2.5	0	1
Public Works	121000425005	10/4/2018 4:08:28 PM	0	0	\$0.00	0.0	12	1
Public Works	121000425097	10/5/2018 10:42:10 AM	0	44	\$0.00	1.5	5	1
Public Works	121000425946	10/11/2018 2:18:35 PM	0	4	\$0.00	0.0	0	1
Public Works	121000425949	10/11/2018 2:23:26 PM	0	4	\$0.00	0.5	0	1
Public Works	121000425955	10/11/2018 2:34:57 PM	0	62	\$0.00	1.0	0	1
Public Works	121000425990	10/11/2018 3:59:24 PM	0	60	\$0.00	2.5	0	1
Public Works	121000425991	10/11/2018 4:03:14 PM	0	57	\$0.00	1.5	0	1
Public Works	121000425995	10/11/2018 4:18:39 PM	0	3	\$0.00	0.5	0	1
Public Works	121000425999	10/11/2018 4:25:03 PM	0	53	\$0.00	1.0	0	1
Public Works	121000426001	10/11/2018 4:27:30 PM	0	14	\$0.00	0.5	0	1
Public Works	121000426005	10/11/2018 4:29:32 PM	0	62	\$0.00	1.0	0	1
Public Works	121000427026	10/17/2018 4:47:01 PM	0	3	\$0.00	0.5	0	1
Public Works	121000427126	10/18/2018 11:29:05 AM	0	6	\$0.00	0.5	0	1
Public Works	121000427128	10/18/2018 11:31:12 AM	0	16	\$0.00	1.0	0	1
Public Works	121000428292	10/25/2018 3:43:28 PM	0	2	\$0.00	0.5	0	1
Public Works	121000428293	10/25/2018 3:44:51 PM	0	47	\$0.00	1.0	0	1
Public Works	121000428479	10/26/2018 2:25:54 PM	0	0	\$0.00	0.0	0	1
Public Works	121000428485	10/26/2018 2:36:48 PM	0	12	\$0.00	1.0	0	1
Public Works	121000428978	10/30/2018 12:17:55 PM	0	23	\$0.00	1.0	0	1
Public Works	121000429918	11/5/2018 12:18:35 PM	0	3	\$0.00	1.0	0	1
Public Works	121000430239	11/6/2018 2:48:01 PM	0	0	\$0.00	0.0	21	1
Public Works	121000431290	11/14/2018 10:36:13 AM	0	33	\$0.00	1.0	0	1
Public Works	121000431704	11/16/2018 1:08:16 PM	0	13	\$0.00	1.0	0	1
Public Works	121000431940	11/19/2018 12:14:59 PM	0	34	\$0.00	1.0	0	1
Public Works	121000431942	11/19/2018 12:17:52 PM	0	37	\$0.00	1.5	0	1
Public Works	121000433477	11/29/2018 6:05:16 PM	0	43	\$0.00	2.5	0	1
Public Works	121000433721	11/30/2018 4:35:53 PM	0	0	\$0.00	0.0	19	1
Public Works	121000434016	12/3/2018 4:25:55 PM	0	32	\$0.00	1.5	0	1
Public Works	121000434018	12/3/2018 4:34:13 PM	0	0	\$0.00	0.0	8	1
Public Works	121000435169	12/11/2018 9:17:40 AM	0	36	\$0.00	1.5	0	1
Public Works	121000435170	12/11/2018 9:20:11 AM	0	1	\$0.00	0.5	0	1
Public Works	121000435491	12/12/2018 2:15:05 PM	0	24	\$0.00	1.0	0	1
Public Works	121000436060	12/17/2018 12:31:32 PM	0	52	\$0.00	1.0	0	1
Public Works	121000436272	12/18/2018 1:32:03 PM	0	16	\$0.00	1.0	0	1
Public Works	121000436276	12/18/2018 1:44:43 PM	0	20	\$0.00	1.0	0	1
Public Works	121000436277	12/18/2018 1:48:50 PM	0	39	\$0.00	1.0	0	1
Public Works	121000436673	12/20/2018 1:42:00 PM	0	3	\$0.00	0.0	21	1
Public Works	121000436842	12/21/2018 2:14:01 PM	0	39	\$0.00	1.0	0	1
Public Works	121000436844	12/21/2018 2:17:02 PM	0	32	\$0.00	1.0	0	1
Public Works	121000436849	12/21/2018 2:27:37 PM	0	32	\$0.00	1.0	0	1
Public Works	121000436850	12/21/2018 2:29:52 PM	0	38	\$0.00	2.0	0	1
Public Works	121000436852	12/21/2018 2:38:37 PM	0	39	\$0.00	1.0	0	1
Public Works	121000436858	12/21/2018 2:45:38 PM	0	47	\$0.00	1.5	0	1
Public Works	121000436863	12/21/2018 2:51:19 PM	0	17	\$0.00	1.0	0	1
<b>Public Works Total: 196</b>			<b>3</b>	<b>3825</b>	<b>0</b>	<b>168.5</b>	<b>541</b>	<b>196</b>



Dates: 1/1/2018 - 12/31/2018

PRA records sorted by Department / Date Opened (DESC)

Rent Board	121000380554	1/4/2018 9:49:03 AM	0	11	\$0.00	2.5	5	1
Rent Board	121000381722	1/12/2018 8:41:09 AM	0	119	\$0.00	4.0	0	1
Rent Board	121000383313	1/24/2018 4:02:28 PM	0	4	\$0.40	1.5	8	1
Rent Board	121000384772	2/2/2018 4:25:46 PM	0	109	\$10.90	4.0	4	1
Rent Board	121000385070	2/6/2018 8:57:10 AM	2	1	\$0.00	0.0	16	1
Rent Board	121000386845	2/20/2018 9:47:11 AM	0	1	\$0.00	0.5	10	1
Rent Board	121000390804	3/13/2018 2:39:13 PM	0	0	\$0.00	6.0	22	1
Rent Board	121000395636	4/10/2018 1:37:10 PM	0	118	\$11.80	6.5	58	1
Rent Board	121000395971	4/11/2018 3:20:54 PM	0	0	\$10.00	0.5	20	1
Rent Board	121000398953	5/1/2018 10:12:02 AM	0	1	\$0.00	1.0	13	1
Rent Board	121000399146	5/2/2018 9:19:35 AM	0	0	\$0.00	0.0	0	1
Rent Board	121000399345	5/3/2018 9:40:59 AM	0	26	\$0.00	2.5	7	1
Rent Board	121000400145	5/8/2018 12:48:54 PM	0	9	\$0.00	1.5	15	1
Rent Board	121000400587	5/10/2018 2:12:27 PM	0	0	\$10.00	2.0	5	1
Rent Board	121000401414	5/15/2018 12:25:44 PM	0	0	\$0.00	0.0	0	1
Rent Board	121000401423	5/15/2018 12:42:51 PM	0	0	\$20.00	1.0	0	1
Rent Board	121000401790	5/16/2018 3:54:29 PM	0	0	\$0.00	1.5	15	1
Rent Board	121000401931	5/17/2018 11:07:56 AM	0	88	\$10.00	3.0	13	1
Rent Board	121000401987	5/17/2018 2:07:31 PM	0	27	\$0.00	1.0	0	1
Rent Board	121000402201	5/21/2018 9:31:19 AM	0	214	\$31.40	2.5	30	1
Rent Board	121000403173	5/24/2018 3:43:00 PM	0	0	\$0.00	0.0	327	1
Rent Board	121000404131	5/31/2018 12:12:44 PM	0	2	\$0.20	0.0	22	1
Rent Board	121000404134	5/31/2018 12:15:44 PM	0	37	\$3.60	2.5	22	1
Rent Board	121000405297	6/6/2018 2:37:31 PM	0	0	\$0.00	0.0	0	1
Rent Board	121000405800	6/8/2018 3:26:47 PM	0	1	\$0.00	1.5	34	1
Rent Board	121000406224	6/12/2018 10:43:55 AM	0	0	\$0.00	0.0	0	1
Rent Board	121000407414	6/19/2018 11:27:36 AM	0	1	\$0.00	1.5	0	1
Rent Board	121000408288	6/25/2018 1:59:33 PM	0	2	\$0.00	0.0	11	1
Rent Board	121000408291	6/25/2018 2:06:37 PM	0	2	\$0.00	0.0	11	1
Rent Board	121000408293	6/25/2018 2:10:26 PM	0	2	\$0.00	0.0	11	1
Rent Board	121000408571	6/26/2018 4:15:01 PM	0	12	\$0.00	3.0	0	1
Rent Board	121000408620	6/27/2018 9:17:44 AM	0	1	\$0.00	1.0	15	1
Rent Board	121000409501	7/2/2018 3:04:47 PM	0	5	\$0.00	3.0	10	1
Rent Board	121000409829	7/3/2018 3:53:34 PM	0	5	\$0.00	3.0	9	1
Rent Board	121000410101	7/5/2018 2:24:46 PM	0	5	\$0.00	3.0	7	1
Rent Board	121000410139	7/5/2018 3:28:28 PM	0	5	\$0.00	3.0	7	1
Rent Board	121000411426	7/13/2018 10:58:21 AM	0	0	\$0.00	0.0	3	1
Rent Board	121000411428	7/13/2018 11:00:34 AM	0	10	\$0.00	1.0	3	1
Rent Board	121000411429	7/13/2018 11:06:01 AM	0	57	\$5.70	3.0	0	1
Rent Board	121000411440	7/13/2018 11:29:48 AM	0	2	\$0.00	0.0	7	1
Rent Board	121000411660	7/16/2018 9:53:03 AM	0	0	\$0.00	0.0	10	1
Rent Board	121000412557	7/20/2018 2:16:56 PM	0	12	\$0.00	1.0	11	1
Rent Board	121000412558	7/20/2018 2:19:44 PM	0	0	\$0.00	4.5	39	1
Rent Board	121000414198	7/31/2018 3:12:24 PM	0	2	\$0.00	0.0	10	1
Rent Board	121000415380	8/7/2018 4:03:14 PM	0	1	\$0.00	0.5	10	1
Rent Board	121000415993	8/10/2018 11:52:23 AM	0	91	\$0.00	0.0	13	1
Rent Board	121000416425	8/14/2018 8:18:09 AM	0	0	\$0.00	0.0	7	1
Rent Board	121000422381	9/18/2018 10:35:19 AM	0	0	\$0.00	0.0	9	1
Rent Board	121000422937	9/21/2018 8:31:27 AM	0	110	\$0.00	2.0	10	1
Rent Board	121000425416	10/9/2018 11:15:53 AM	0	2	\$0.00	1.0	2	1
Rent Board	121000426367	10/15/2018 10:48:30 AM	0	7	\$0.00	1.5	1	1
Rent Board	121000426497	10/15/2018 2:45:26 PM	0	0	\$0.00	0.0	1	1
Rent Board	121000427658	10/22/2018 3:18:44 PM	0	0	\$0.00	0.0	1	1
Rent Board	121000428430	10/26/2018 12:18:18 PM	0	77	\$7.70	4.5	19	1
Rent Board	121000430978	11/13/2018 9:23:36 AM	0	0	\$0.00	1.0	8	1
Rent Board	121000431150	11/13/2018 3:01:09 PM	0	164	\$0.00	5.5	8	1
Rent Board	121000431429	11/14/2018 4:05:43 PM	0	456	\$45.60	7.0	16	1
Rent Board	121000434556	12/6/2018 10:02:43 AM	0	0	\$0.00	0.0	4	1
Rent Board	121000434810	12/7/2018 11:26:11 AM	0	20	\$1.40	2.0	14	1
Rent Board	121000435094	12/10/2018 3:12:47 PM	0	2	\$0.20	1.0	7	1
Rent Board	121000437655	12/31/2018 2:06:24 PM	0	11	\$0.00	1.5	0	1
<b>Rent Board Total: 61</b>			<b>2</b>	<b>1832</b>	<b>168.9</b>	<b>100</b>	<b>940</b>	<b>61</b>



# PRA Department Totals

Internal



Dates: 1/1/2018 - 12/31/2018

PRA records sorted by Department / Date Opened (DESC)

zMulti-Department	121000419612	8/31/2018 2:32:44 PM	0	0	\$0.00	0.5	13	1
zMulti-Department	121000419615	8/31/2018 2:36:21 PM	0	4	\$0.00	0.0	0	1
zMulti-Department	121000420270	9/5/2018 4:54:57 PM	0	18	\$0.00	0.0	12	1
zMulti-Department	121000420452	9/6/2018 1:23:13 PM	0	4	\$0.00	0.0	11	1
zMulti-Department	121000420551	9/7/2018 8:08:11 AM	0	189	\$0.00	0.0	24	1
zMulti-Department	121000420838	9/10/2018 8:48:32 AM	1	0	\$0.00	0.0	2	1
zMulti-Department	121000421110	9/11/2018 7:25:39 AM	0	66	\$0.00	0.0	3	1
zMulti-Department	121000422467	9/18/2018 2:06:42 PM	0	0	\$0.00	0.0	17	1
zMulti-Department	121000422668	9/19/2018 3:13:45 PM	0	0	\$0.00	0.0	1	1
zMulti-Department	121000423327	9/24/2018 3:55:05 PM	0	0	\$0.00	0.0	8	1
zMulti-Department	121000425232	10/5/2018 3:45:17 PM	0	0	\$0.00	0.0	54	1
zMulti-Department	121000425249	10/5/2018 4:35:33 PM	0	141	\$0.00	0.0	19	1
zMulti-Department	121000425458	10/9/2018 12:29:09 PM	0	4	\$0.00	0.0	10	1
zMulti-Department	121000425863	10/11/2018 10:04:14 AM	0	0	\$0.00	0.0	11	1
zMulti-Department	121000426749	10/16/2018 2:55:17 PM	0	360	\$0.00	0.0	21	1
zMulti-Department	121000426915	10/17/2018 12:04:29 PM	0	14	\$0.00	0.0	42	1
zMulti-Department	121000428187	10/25/2018 10:10:05 AM	0	1278	\$0.00	0.0	36	1
zMulti-Department	121000430306	11/7/2018 8:47:20 AM	1	10	\$0.00	0.0	8	1
zMulti-Department	121000435536	12/12/2018 4:40:51 PM	0	0	\$0.00	0.0	9	1
zMulti-Department	121000435616	12/13/2018 11:12:54 AM	0	0	\$0.00	0.0	21	1
zMulti-Department	121000435718	12/13/2018 3:55:00 PM	0	134	\$0.00	0.5	43	1
zMulti-Department	121000435741	12/13/2018 4:31:18 PM	0	1229	\$0.00	0.0	11	1
zMulti-Department	121000435743	12/13/2018 4:50:23 PM	0	0	\$0.00	0.0	11	1
zMulti-Department	121000435885	12/14/2018 3:21:00 PM	1	4	\$0.00	0.0	25	1
zMulti-Department	121000435910	12/14/2018 4:41:58 PM	0	0	\$0.00	0.0	0	1
zMulti-Department	121000435915	12/14/2018 5:00:31 PM	0	0	\$0.00	0.0	5	1
zMulti-Department	121000436064	12/17/2018 12:43:24 PM	0	0	\$0.00	0.0	16	1
zMulti-Department	121000436400	12/19/2018 10:20:09 AM	0	0	\$0.00	0.0	2	1
zMulti-Department	121000436764	12/21/2018 8:59:00 AM	0	276	\$0.00	0.0	84	1
<b>zMulti-Department Total: 100</b>			<b>10</b>	<b>28475</b>	<b>67</b>	<b>5</b>	<b>2950</b>	<b>100</b>

Total records in this report = 873

Report Grand Totals:    38            67318            \$16,663.80            424.5            9923            5526

Ran on: 4/14/2023 10:13:52 AM

Source: V44 PDM

# **PRA TOTALS**

**2019**



Dates: 1/1/2019 - 12/31/2019

PRA records sorted by Department / Date Opened (DESC)

Department	Case ID	Date Opened	Total Links Provided	Total Pages Produced	Payments Received	Staff Hours (recorded)	Elapsed Time (calendar days)	# of PRA Requests Responded To
City Attorney	121000658223	1/29/2019 11:35:00 AM	0	0	\$0.00	0.0	2	1
City Attorney	121000660282	2/7/2019 8:11:00 AM	0	0	\$0.00	0.0	8	1
City Attorney	121000665886	3/5/2019 10:03:00 AM	0	47	\$0.00	0.0	10	1
City Attorney	121000669037	3/18/2019 3:16:00 PM	0	0	\$0.00	0.0	0	1
City Attorney	121000670978	3/27/2019 8:23:00 AM	0	45	\$0.00	0.0	26	1
City Attorney	121000706148	8/8/2019 1:33:00 PM	0	0	\$0.00	0.0	12	1
City Attorney	121000718601	9/25/2019 10:54:00 AM	0	0	\$0.00	0.0	21	1
City Attorney	121000718885	9/26/2019 10:19:00 AM	0	0	\$0.00	0.0	20	1
City Attorney	121000723841	10/17/2019 11:04:00 AM	0	0	\$0.00	0.5	15	1
City Attorney	121000723863	10/17/2019 11:49:00 AM	0	0	\$0.00	0.0	15	1
City Attorney	121000725537	10/24/2019 9:09:00 AM	0	0	\$0.00	0.0	525	1
City Attorney	121000727883	11/1/2019 10:04:00 AM	0	0	\$0.00	0.0	11	1
City Attorney	121000734941	12/3/2019 2:18:00 PM	0	0	\$0.00	0.0	10	1
City Attorney	121000736900	12/11/2019 11:09:00 AM	0	0	\$0.00	0.0	1	1
City Attorney	121000737493	12/12/2019 10:25:00 AM	0	0	\$0.00	0.0	29	1
City Attorney	121000658223	1/29/2019 11:35:00 AM	0	0	\$0.00	0.0	2	1
<b>City Attorney Total: 15</b>			<b>0</b>	<b>92</b>	<b>0</b>	<b>0.5</b>	<b>705</b>	<b>15</b>
City Auditor	121000698514	7/11/2019 10:14:00 AM	0	0	\$0.00	0.0	1	1
City Auditor	121000724679	10/16/2019 1:33:00 PM	0	0	\$0.00	0.0	12	1
City Auditor	121000735579	12/5/2019 11:52:00 AM	0	0	\$0.00	0.0	0	1
City Auditor	121000698514	7/11/2019 10:14:00 AM	0	0	\$0.00	0.0	1	1
<b>City Auditor Total: 3</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>3</b>
City Clerk	121000654625	1/10/2019 3:19:00 PM	0	0	\$0.00	0.0	8	1
City Clerk	121000665670	3/4/2019 12:36:00 PM	0	0	\$0.00	0.0	0	1
City Clerk	121000671310	3/28/2019 8:36:00 AM	0	15	\$0.00	1.0	0	1
City Clerk	121000672379	4/1/2019 4:16:00 PM	0	11	\$0.00	0.5	1	1
City Clerk	121000673420	4/4/2019 4:24:00 PM	0	10	\$0.00	1.0	0	1
City Clerk	121000676611	4/19/2019 8:37:00 AM	0	3	\$0.00	2.0	10	1
City Clerk	121000678940	4/29/2019 12:13:00 PM	2	0	\$0.00	0.5	0	1
City Clerk	121000681031	5/6/2019 1:39:00 PM	0	66	\$6.60	3.0	17	1
City Clerk	121000681755	5/8/2019 12:54:00 PM	0	0	\$0.00	0.0	0	1
City Clerk	121000681759	5/8/2019 1:01:00 PM	0	0	\$0.00	0.5	0	1
City Clerk	121000683388	5/15/2019 11:17:00 AM	0	0	\$0.00	0.5	0	1
City Clerk	121000692803	6/20/2019 11:40:00 AM	0	21	\$0.00	2.0	0	1
City Clerk	121000697040	7/5/2019 4:47:00 PM	1	0	\$0.00	0.5	3	1
City Clerk	121000698455	7/11/2019 9:07:00 AM	0	10	\$0.00	0.5	0	1
City Clerk	121000707556	8/14/2019 11:27:00 AM	0	0	\$0.00	1.0	0	1
City Clerk	121000713553	9/5/2019 11:31:00 AM	0	88	\$0.00	1.0	0	1
City Clerk	121000714968	9/10/2019 4:54:00 PM	0	5	\$0.00	0.5	7	1
City Clerk	121000729367	11/6/2019 2:57:00 PM	0	48	\$0.00	1.0	0	1
City Clerk	121000734650	12/2/2019 3:29:00 PM	0	386	\$0.00	1.5	2	1
City Clerk	121000738065	12/17/2019 8:14:00 AM	0	103	\$0.00	0.5	0	1
City Clerk	121000654625	1/10/2019 3:19:00 PM	0	0	\$0.00	0.0	8	1
<b>City Clerk Total: 20</b>			<b>3</b>	<b>766</b>	<b>6.6</b>	<b>17.5</b>	<b>48</b>	<b>20</b>
City Manager	121000653800	1/8/2019 10:32:03 AM	0	0	\$0.00	0.0	1	1
City Manager	121000653802	1/8/2019 10:33:48 AM	0	0	\$0.00	0.0	4	1
City Manager	121000655884	1/17/2019 9:18:00 AM	0	1	\$0.00	0.0	1	1
City Manager	121000656724	1/22/2019 12:02:00 PM	0	3	\$0.00	0.5	0	1
City Manager	121000659769	2/5/2019 10:42:00 AM	0	0	\$0.00	0.0	1	1
City Manager	121000663264	2/20/2019 3:49:23 PM	0	0	\$0.00	0.5	0	1
City Manager	121000671193	3/27/2019 2:17:00 PM	0	1	\$0.00	0.0	0	1
City Manager	121000675741	4/16/2019 9:21:00 AM	0	4	\$0.00	0.0	1	1
City Manager	121000683887	5/16/2019 4:05:00 PM	0	0	\$0.00	0.0	5	1
City Manager	121000686614	5/29/2019 2:33:33 PM	0	1	\$0.00	0.0	0	1
City Manager	121000688266	6/4/2019 3:02:00 PM	0	4	\$0.00	0.5	0	1
City Manager	121000694096	6/25/2019 2:16:00 PM	0	2	\$0.00	0.5	0	1
City Manager	121000697891	7/9/2019 2:54:59 PM	0	2	\$0.00	0.5	0	1
City Manager	121000698190	7/10/2019 12:26:00 PM	0	0	\$0.00	0.0	33	1
City Manager	121000699980	7/17/2019 8:50:00 AM	0	0	\$0.00	0.0	34	1
City Manager	121000710226	8/26/2019 8:17:00 AM	0	0	\$0.00	0.0	207	1
City Manager	121000723978	10/17/2019 3:03:00 PM	0	0	\$0.00	0.0	14	1
City Manager	121000730604	11/13/2019 9:30:00 AM	0	4	\$0.00	0.0	0	1

Internal  
**PRA Department Totals**



Dates: 1/1/2019 - 12/31/2019

PRA records sorted by Department / Date Opened (DESC)

City Manager	121000732560	11/20/2019 4:09:00 PM	0	0	\$0.00	0.0	5	1
City Manager	121000736834	12/3/2019 9:40:00 AM	0	41	\$0.00	2.0	8	1
City Manager	121000735638	12/5/2019 1:19:00 PM	0	0	\$0.00	0.0	25	1
City Manager	121000736382	12/9/2019 2:21:00 PM	0	0	\$0.00	0.0	7	1
City Manager	121000736386	12/9/2019 2:25:00 PM	0	0	\$0.00	0.0	25	1
City Manager	121000653800	1/8/2019 10:32:03 AM	0	0	\$0.00	0.0	1	1
<b>City Manager Total: 23</b>			<b>0</b>	<b>63</b>	<b>0</b>	<b>4.5</b>	<b>371</b>	<b>23</b>

Finance	121000437883	1/2/2019 2:51:27 PM	0	0	\$0.00	0.0	5	1
Finance	121000656443	1/18/2019 4:17:00 PM	0	0	\$0.00	0.0	4	1
Finance	121000656986	1/21/2019 10:05:00 AM	0	0	\$0.00	0.0	2	1
Finance	121000657273	1/24/2019 9:54:00 AM	0	0	\$0.00	0.0	0	1
Finance	121000659775	2/5/2019 10:49:00 AM	0	0	\$0.00	0.0	1	1
Finance	121000665629	3/4/2019 11:43:00 AM	0	0	\$0.00	0.0	0	1
Finance	121000665657	3/4/2019 12:21:00 PM	0	985	\$123.50	2.0	163	1
Finance	121000668724	3/15/2019 4:43:00 PM	0	0	\$0.00	0.0	4	1
Finance	121000669526	3/20/2019 10:45:12 AM	0	0	\$0.00	0.0	0	1
Finance	121000670603	3/25/2019 4:46:00 PM	0	0	\$0.00	0.0	14	1
Finance	121000675407	4/15/2019 8:50:00 AM	0	0	\$0.00	0.0	2	1
Finance	121000676662	4/19/2019 10:19:00 AM	0	0	\$0.00	0.0	3	1
Finance	121000678596	4/26/2019 2:47:00 PM	0	0	\$0.00	0.0	6	1
Finance	121000680648	5/3/2019 2:57:00 PM	0	0	\$0.00	0.0	10	1
Finance	121000681024	5/6/2019 1:34:00 PM	0	0	\$0.00	1.5	94	1
Finance	121000682008	5/9/2019 10:48:00 AM	0	0	\$0.00	0.0	99	1
Finance	121000685103	5/22/2019 5:13:00 PM	0	0	\$0.00	0.0	6	1
Finance	121000686949	5/30/2019 1:17:00 PM	0	0	\$0.00	0.0	0	1
Finance	121000691170	6/14/2019 11:53:00 AM	0	0	\$0.00	0.0	10	1
Finance	121000693973	6/25/2019 11:11:00 AM	0	0	\$0.00	0.0	1	1
Finance	121000694256	6/26/2019 9:03:00 AM	0	0	\$0.00	0.0	0	1
Finance	121000696655	7/3/2019 4:16:00 PM	0	0	\$0.00	0.0	0	1
Finance	121000702948	7/28/2019 2:18:00 PM	0	0	\$0.00	0.0	8	1
Finance	121000705280	8/6/2019 8:55:00 AM	0	0	\$0.00	0.5	7	1
Finance	121000705800	8/7/2019 12:17:25 PM	0	0	\$0.00	0.0	7	1
Finance	121000705945	8/7/2019 4:26:00 PM	0	0	\$0.00	0.5	7	1
Finance	121000714116	9/6/2019 4:26:00 PM	0	0	\$0.00	0.0	4	1
Finance	121000714124	9/6/2019 4:33:00 PM	0	0	\$0.00	0.0	67	1
Finance	121000717242	9/19/2019 12:59:00 PM	0	0	\$0.00	0.0	7	1
Finance	121000719683	9/30/2019 12:56:00 PM	0	0	\$0.00	0.0	1	1
Finance	121000719686	9/30/2019 1:06:00 PM	0	0	\$0.00	0.0	23	1
Finance	121000729670	11/7/2019 2:13:00 PM	0	0	\$0.00	0.0	7	1
Finance	121000730143	11/12/2019 8:59:00 AM	0	0	\$0.00	0.0	6	1
Finance	121000730989	11/14/2019 9:35:00 AM	0	0	\$0.00	0.0	7	1
Finance	121000736661	12/10/2019 12:52:00 PM	0	0	\$0.00	0.0	7	1
Finance	121000737068	12/11/2019 4:26:00 PM	0	0	\$0.00	0.0	5	1
Finance	121000738031	12/16/2019 3:50:00 PM	0	0	\$0.00	0.0	2	1
Finance	121000437883	1/2/2019 2:51:27 PM	0	0	\$0.00	0.0	5	1
<b>Finance Total: 37</b>			<b>0</b>	<b>985</b>	<b>123.5</b>	<b>4.5</b>	<b>589</b>	<b>37</b>

Fire Department	121000654386	1/10/2019 8:21:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000656406	1/18/2019 2:55:50 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000661505	2/8/2019 10:40:00 AM	0	1	\$0.00	1.5	5	1
Fire Department	121000660862	2/11/2019 8:27:00 AM	0	1	\$0.00	0.0	14	1
Fire Department	121000661060	2/11/2019 1:10:00 PM	0	0	\$0.00	0.0	24	1
Fire Department	121000663576	2/21/2019 4:41:01 PM	0	2	\$0.00	1.0	0	1
Fire Department	121000663662	2/22/2019 10:56:16 AM	0	7	\$0.00	1.0	0	1
Fire Department	121000663679	2/22/2019 11:27:56 AM	0	2	\$0.00	1.0	0	1
Fire Department	121000664106	2/25/2019 2:38:44 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000664512	2/27/2019 8:48:05 AM	0	0	\$0.00	0.0	1	1
Fire Department	121000664544	2/27/2019 9:46:48 AM	0	0	\$0.00	1.0	0	1
Fire Department	121000665264	3/1/2019 11:55:59 AM	0	0	\$0.00	0.0	6	1
Fire Department	121000666141	3/5/2019 4:19:44 PM	0	2	\$0.00	0.0	0	1
Fire Department	121000667596	3/12/2019 9:30:28 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000669850	3/21/2019 1:19:00 PM	0	17	\$0.00	0.0	12	1
Fire Department	121000671151	3/27/2019 12:52:18 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000671473	3/28/2019 11:56:00 AM	0	7	\$0.00	1.0	0	1
Fire Department	121000672457	4/2/2019 9:22:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000672735	4/3/2019 7:47:13 AM	0	0	\$0.00	0.0	1	1
Fire Department	121000672804	4/3/2019 9:28:46 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000677557	4/23/2019 1:11:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000677755	4/24/2019 9:16:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000679287	4/30/2019 10:20:01 AM	0	0	\$0.00	0.0	1	1





Dates: 1/1/2019 - 12/31/2019

PRA records sorted by Department / Date Opened (DESC)

Fire Department	121000681507	5/7/2019 3:35:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000682026	5/9/2019 11:19:53 AM	0	0	\$0.00	0.0	1	1
Fire Department	121000683345	5/15/2019 10:22:00 AM	0	0	\$0.00	0.0	6	1
Fire Department	121000683692	5/16/2019 10:06:00 AM	0	0	\$0.00	0.0	5	1
Fire Department	121000684759	5/21/2019 5:40:35 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000685166	5/23/2019 9:28:26 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000686165	5/28/2019 2:05:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000686209	5/28/2019 3:00:25 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000686277	5/28/2019 4:38:21 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000686282	5/28/2019 4:52:00 PM	0	0	\$0.00	0.0	8	1
Fire Department	121000686585	5/29/2019 2:03:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000686664	5/29/2019 3:43:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000687510	6/3/2019 7:58:43 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000689296	6/7/2019 11:06:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000691061	6/14/2019 8:20:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000692307	6/19/2019 9:07:00 AM	0	0	\$0.00	0.0	43	1
Fire Department	121000694250	6/26/2019 8:44:00 AM	0	0	\$0.00	0.0	9	1
Fire Department	121000697965	7/9/2019 4:11:37 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000697973	7/9/2019 4:20:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000697981	7/9/2019 4:23:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000698256	7/10/2019 2:10:29 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000698794	7/11/2019 4:40:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000705799	8/7/2019 12:20:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000706138	8/8/2019 1:12:55 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000707365	8/13/2019 4:33:00 PM	0	0	\$0.00	0.0	8	1
Fire Department	121000707367	8/13/2019 4:39:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000708483	8/19/2019 9:22:00 AM	0	0	\$0.00	0.0	11	1
Fire Department	121000708621	8/19/2019 12:56:11 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000709023	8/20/2019 2:07:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000710679	8/26/2019 4:54:00 PM	0	0	\$0.00	0.0	8	1
Fire Department	121000712256	8/30/2019 2:39:25 PM	0	0	\$0.00	0.0	5	1
Fire Department	121000714576	9/9/2019 4:24:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000718402	9/24/2019 3:22:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000718599	9/25/2019 10:52:08 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000723878	10/17/2019 12:19:13 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000724520	10/21/2019 10:49:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000724733	10/21/2019 2:55:45 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000727781	10/31/2019 3:54:00 PM	0	0	\$0.00	0.0	15	1
Fire Department	121000730208	11/12/2019 10:04:00 AM	0	0	\$0.00	0.0	1	1
Fire Department	121000730962	11/14/2019 8:56:39 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000731026	11/14/2019 10:15:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000731333	11/15/2019 9:04:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000732358	11/20/2019 10:08:00 AM	0	3	\$0.00	0.0	530	1
Fire Department	121000733009	11/22/2019 12:02:22 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000734626	12/2/2019 3:04:00 PM	0	0	\$0.00	0.0	518	1
Fire Department	121000734728	12/3/2019 8:34:00 AM	0	0	\$0.00	0.0	36	1
Fire Department	121000736359	12/9/2019 1:39:00 PM	0	0	\$0.00	0.0	646	1
Fire Department	121000737344	12/12/2019 3:42:26 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000737351	12/12/2019 3:51:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000737369	12/12/2019 4:36:20 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000738228	12/17/2019 12:03:40 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000654386	1/10/2019 8:21:00 AM	0	0	\$0.00	0.0	0	1
<b>Fire Department Total: 74</b>			<b>0</b>	<b>42</b>	<b>0</b>	<b>6.5</b>	<b>1914</b>	<b>74</b>

Health, Housing & Community Services	121000653479	1/7/2019 11:13:00 AM	0	224	\$0.00	3.0	64	1
Health, Housing & Community Services	121000653482	1/7/2019 11:18:00 AM	0	0	\$0.00	0.0	64	1
Health, Housing & Community Services	121000686643	5/29/2019 3:26:00 PM	0	838	\$0.00	0.0	840	1
Health, Housing & Community Services	121000690159	6/11/2019 11:32:00 AM	0	29	\$0.00	0.0	827	1
Health, Housing & Community Services	121000694578	6/27/2019 8:13:00 AM	0	96	\$0.00	2.0	6	1
Health, Housing & Community Services	121000725479	10/23/2019 4:09:00 PM	0	0	\$0.00	0.0	7	1
Health, Housing & Community Services	121000727877	11/1/2019 9:59:00 AM	0	0	\$0.00	0.0	684	1
Health, Housing & Community Services	121000738931	12/19/2019 2:58:00 PM	0	0	\$0.00	0.0	19	1
Health, Housing & Community Services	121000653479	1/7/2019 11:13:00 AM	0	224	\$0.00	3.0	64	1



Dates: 1/1/2019 - 12/31/2019

PRA records sorted by Department / Date Opened (DESC)

<b>Health, Housing &amp; Community Services Total: 8</b>			<b>0</b>	<b>1187</b>	<b>0</b>	<b>5</b>	<b>2511</b>	<b>8</b>
Human Resources	121000664790	2/28/2019 8:16:00 AM	0	18	\$0.00	1.0	13	1
Human Resources	121000680407	5/3/2019 10:39:00 AM	0	0	\$0.00	0.0	12	1
Human Resources	121000683392	5/15/2019 11:21:00 AM	0	14	\$0.00	1.0	20	1
Human Resources	121000687996	6/4/2019 9:07:00 AM	0	0	\$0.00	0.5	6	1
Human Resources	121000695288	7/1/2019 8:18:00 AM	0	0	\$0.00	0.0	31	1
Human Resources	121000695637	7/1/2019 4:06:00 PM	0	0	\$0.00	0.0	2	1
Human Resources	121000704334	8/1/2019 12:56:00 PM	0	0	\$0.00	0.0	7	1
Human Resources	121000711760	8/29/2019 12:05:00 PM	1	18	\$0.00	3.0	7	1
Human Resources	121000723501	10/16/2019 11:29:00 AM	0	0	\$0.00	0.0	8	1
Human Resources	121000723828	10/17/2019 10:58:00 AM	0	3	\$0.00	0.0	8	1
Human Resources	121000729171	11/6/2019 9:36:00 AM	1	0	\$0.00	1.5	7	1
Human Resources	121000731633	11/18/2019 8:28:00 AM	0	0	\$0.00	0.0	7	1
Human Resources	121000734176	11/27/2019 3:27:00 PM	0	0	\$0.00	0.5	16	1
Human Resources	121000664790	2/28/2019 8:16:00 AM	0	18	\$0.00	1.0	13	1
<b>Human Resources Total: 13</b>			<b>2</b>	<b>53</b>	<b>0</b>	<b>7.5</b>	<b>144</b>	<b>13</b>
Information Technology	121000659633	2/1/2019 4:21:00 PM	0	0	\$0.00	0.0	33	1
Information Technology	121000663005	2/20/2019 8:48:00 AM	0	0	\$0.00	0.0	1	1
Information Technology	121000669575	3/20/2019 11:45:00 AM	0	54	\$0.00	0.0	30	1
Information Technology	121000676200	4/17/2019 1:20:00 PM	0	0	\$0.00	0.0	0	1
Information Technology	121000677783	4/24/2019 10:01:00 AM	0	0	\$0.00	0.0	427	1
Information Technology	121000678134	4/25/2019 9:49:43 AM	0	0	\$0.00	0.0	0	1
Information Technology	121000686645	5/29/2019 3:34:00 PM	0	0	\$0.00	0.0	16	1
Information Technology	121000693241	6/21/2019 2:30:00 PM	0	26	\$0.00	2.0	12	1
Information Technology	121000702379	7/25/2019 10:59:00 AM	0	0	\$0.00	0.0	75	1
Information Technology	121000704148	8/1/2019 8:43:00 AM	0	0	\$0.00	0.0	50	1
Information Technology	121000705044	8/5/2019 11:39:00 AM	0	0	\$0.00	0.0	7	1
Information Technology	121000717557	9/20/2019 12:43:00 PM	0	0	\$0.00	0.0	0	1
Information Technology	121000717778	9/23/2019 9:12:00 AM	0	0	\$0.00	0.0	94	1
Information Technology	121000721517	10/7/2019 4:38:00 PM	0	0	\$0.00	0.5	1	1
Information Technology	121000736866	12/2/2019 10:05:00 AM	0	0	\$0.00	0.0	9	1
Information Technology	121000734723	12/3/2019 8:29:00 AM	0	0	\$0.00	0.0	7	1
Information Technology	121000659633	2/1/2019 4:21:00 PM	0	0	\$0.00	0.0	33	1
<b>Information Technology Total: 16</b>			<b>0</b>	<b>80</b>	<b>0</b>	<b>2.5</b>	<b>762</b>	<b>16</b>
Library	121000709762	8/8/2019 3:12:00 PM	1	1001	\$0.00	15.0	46	1
Library	121000709762	8/8/2019 3:12:00 PM	1	1001	\$0.00	15.0	46	1
<b>Library Total: 1</b>			<b>1</b>	<b>1001</b>	<b>0</b>	<b>15</b>	<b>46</b>	<b>1</b>
Parks	121000656436	1/18/2019 4:00:00 PM	0	0	\$0.00	0.0	10	1
Parks	121000660284	2/7/2019 8:21:00 AM	0	0	\$0.00	0.0	19	1
Parks	121000664269	2/26/2019 10:57:00 AM	0	0	\$0.00	1.0	590	1
Parks	121000675041	4/11/2019 3:15:00 PM	0	1	\$0.00	0.5	11	1
Parks	121000676210	4/17/2019 2:06:00 PM	0	1	\$0.00	0.5	6	1
Parks	121000684056	5/17/2019 12:09:00 PM	1	1	\$0.00	0.0	510	1
Parks	121000718459	9/24/2019 4:58:00 PM	0	2	\$0.00	1.0	0	1
Parks	121000722769	10/11/2019 1:50:00 PM	0	1	\$0.00	8.0	7	1
Parks	121000723520	10/16/2019 12:02:00 PM	0	0	\$0.00	0.0	0	1
Parks	121000723523	10/16/2019 12:08:00 PM	0	40	\$0.00	0.0	0	1
Parks	121000726004	10/25/2019 1:08:00 PM	0	8	\$0.00	0.0	31	1
Parks	121000738888	12/19/2019 1:58:00 PM	0	0	\$0.00	0.0	11	1
Parks	121000656436	1/18/2019 4:00:00 PM	0	0	\$0.00	0.0	10	1
<b>Parks Total: 12</b>			<b>1</b>	<b>54</b>	<b>0</b>	<b>11</b>	<b>1195</b>	<b>12</b>
Planning	121000653441	1/7/2019 10:26:00 AM	0	20	\$2.00	5.0	0	19
Planning	121000657558	1/18/2019 10:41:00 AM	0	0	\$0.00	0.0	7	1
Planning	121000657218	1/24/2019 8:16:00 AM	0	0	\$0.00	0.0	11	1
Planning	121000657512	1/25/2019 8:04:00 AM	0	0	\$0.00	0.0	10	1
Planning	121000657998	1/28/2019 3:30:00 PM	0	0	\$0.00	0.0	11	1
Planning	121000660020	2/6/2019 9:06:00 AM	0	0	\$0.00	0.0	21	1
Planning	121000660031	2/6/2019 9:17:00 AM	0	0	\$0.00	2.0	0	10
Planning	121000660148	2/6/2019 12:28:00 PM	0	0	\$0.00	0.0	7	1
Planning	121000660330	2/7/2019 9:54:00 AM	0	2	\$0.00	0.5	12	1

Internal  
**PRA Department Totals**



Dates: 1/1/2019 - 12/31/2019

PRA records sorted by Department / Date Opened (DESC)

Planning	121000660894	2/11/2019 9:12:00 AM	0	0	\$0.00	0.0	2	1
Planning	121000663673	2/22/2019 11:01:00 AM	0	0	\$0.00	0.0	0	1
Planning	121000663971	2/25/2019 10:37:00 AM	0	0	\$0.00	0.0	9	1
Planning	121000665872	3/5/2019 9:41:00 AM	0	0	\$0.00	4.0	0	21
Planning	121000668352	3/14/2019 1:37:00 PM	0	0	\$0.00	0.0	7	1
Planning	121000668711	3/15/2019 4:23:00 PM	0	0	\$0.00	0.0	7	1
Planning	121000668719	3/15/2019 4:35:00 PM	0	0	\$0.00	0.0	7	1
Planning	121000670173	3/22/2019 3:07:00 PM	0	0	\$0.00	0.0	10	1
Planning	121000670975	3/27/2019 8:18:00 AM	0	0	\$0.00	0.0	5	1
Planning	121000671871	3/29/2019 1:42:00 PM	0	59	\$5.90	1.0	39	1
Planning	121000672385	4/1/2019 4:20:00 PM	0	0	\$0.00	0.0	7	1
Planning	121000673397	4/4/2019 4:00:00 PM	0	0	\$0.00	3.5	0	13
Planning	121000673516	4/5/2019 10:22:00 AM	0	0	\$0.00	0.0	21	1
Planning	121000674683	4/10/2019 12:37:00 PM	0	0	\$0.00	0.0	9	1
Planning	121000675685	4/15/2019 4:43:00 PM	0	0	\$0.00	0.0	7	1
Planning	121000678444	4/26/2019 9:47:00 AM	0	0	\$0.00	0.0	7	1
Planning	121000680484	5/3/2019 12:14:00 PM	0	795	\$79.50	4.0	13	1
Planning	121000680487	5/3/2019 12:18:00 PM	0	46	\$4.60	1.0	67	1
Planning	121000680625	5/3/2019 2:42:00 PM	0	0	\$0.00	0.0	11	1
Planning	121000681088	5/6/2019 2:44:00 PM	0	0	\$0.00	3.0	0	17
Planning	121000681463	5/7/2019 2:16:00 PM	0	0	\$0.00	0.0	10	1
Planning	121000683877	5/16/2019 3:44:00 PM	0	0	\$0.00	0.0	12	1
Planning	121000684195	5/17/2019 4:05:00 PM	0	0	\$0.00	0.0	11	1
Planning	121000685446	5/24/2019 8:09:00 AM	0	0	\$0.00	0.0	5	1
Planning	121000685652	5/24/2019 1:20:00 PM	0	0	\$0.00	0.0	11	1
Planning	121000687080	5/30/2019 8:50:00 PM	0	0	\$0.00	0.0	13	1
Planning	121000687113	5/31/2019 8:46:00 AM	0	0	\$0.00	0.0	12	1
Planning	121000687705	6/3/2019 12:28:00 PM	0	0	\$0.00	0.0	32	1
Planning	121000688250	6/4/2019 2:41:00 PM	0	0	\$0.00	0.0	15	1
Planning	121000688914	6/6/2019 11:04:00 AM	0	0	\$0.00	4.5	0	27
Planning	121000689171	6/7/2019 8:08:00 AM	0	0	\$0.00	0.0	0	1
Planning	121000695706	6/12/2019 7:54:00 AM	0	169	\$16.90	0.0	20	1
Planning	121000690386	6/12/2019 8:38:00 AM	0	0	\$0.00	0.0	8	1
Planning	121000695760	6/21/2019 8:54:00 AM	0	0	\$0.00	0.0	19	1
Planning	121000697408	7/8/2019 2:18:00 PM	0	0	\$0.00	3.0	0	15
Planning	121000697544	7/8/2019 5:47:00 PM	0	0	\$0.00	0.0	7	1
Planning	121000697879	7/9/2019 2:46:00 PM	0	33	\$0.00	0.5	0	1
Planning	121000698119	7/10/2019 10:10:39 AM	0	0	\$0.00	0.0	12	1
Planning	121000703132	7/29/2019 11:33:00 AM	0	0	\$0.00	0.0	7	1
Planning	121000703369	7/30/2019 8:17:00 AM	0	0	\$0.00	0.0	6	1
Planning	121000703551	7/30/2019 12:48:31 PM	0	0	\$0.00	0.0	6	1
Planning	121000704340	8/1/2019 1:03:00 PM	0	0	\$0.00	0.0	11	1
Planning	121000705191	8/5/2019 3:44:00 PM	0	0	\$7.00	1.0	11	1
Planning	121000705497	8/6/2019 2:13:00 PM	0	0	\$0.00	0.5	10	1
Planning	121000705908	8/7/2019 3:13:00 PM	0	0	\$0.00	11.5	0	12
Planning	121000705950	8/7/2019 4:40:00 PM	0	0	\$0.00	0.5	9	1
Planning	121000708472	8/19/2019 8:54:00 AM	0	0	\$0.00	0.0	8	1
Planning	121000708488	8/19/2019 9:27:00 AM	0	0	\$0.00	0.0	28	1
Planning	121000717098	8/26/2019 9:08:00 AM	0	0	\$0.00	0.0	24	1
Planning	121000710863	8/27/2019 11:13:00 AM	0	0	\$0.00	0.0	20	1
Planning	121000713394	9/4/2019 11:54:00 PM	0	0	\$0.00	0.0	12	1
Planning	121000713702	9/5/2019 3:16:00 PM	0	0	\$0.00	6.5	0	13
Planning	121000717107	9/6/2019 9:20:00 AM	0	0	\$0.00	0.0	39	1
Planning	121000714762	9/10/2019 11:22:00 AM	0	0	\$0.00	1.0	0	1
Planning	121000716093	9/16/2019 8:47:00 AM	0	0	\$0.00	0.0	24	1
Planning	121000721054	10/4/2019 1:27:00 PM	0	0	\$0.00	0.0	18	1
Planning	121000721594	10/8/2019 9:49:00 AM	0	0	\$0.00	4.0	0	16
Planning	121000724313	10/18/2019 3:38:00 PM	0	0	\$0.00	0.0	25	1
Planning	121000727049	10/23/2019 4:41:00 PM	0	0	\$0.00	0.0	12	1
Planning	121000727575	10/31/2019 10:31:00 AM	0	0	\$0.00	0.0	5	1
Planning	121000729015	11/5/2019 2:51:00 PM	0	32	\$3.20	8.5	0	14
Planning	121000729574	11/7/2019 11:19:00 AM	0	0	\$0.00	0.0	5	1
Planning	121000729666	11/7/2019 2:09:00 PM	0	0	\$0.00	0.0	5	1
Planning	121000730174	11/12/2019 9:36:00 AM	0	0	\$0.00	0.0	6	1
Planning	121000730215	11/12/2019 10:11:00 AM	0	0	\$0.00	0.0	14	1
Planning	121000732047	11/19/2019 10:19:00 AM	0	0	\$0.00	0.0	7	1
Planning	121000732048	11/19/2019 10:22:00 AM	0	0	\$0.00	0.0	7	1
Planning	121000732559	11/20/2019 4:03:00 PM	0	0	\$0.00	0.0	6	1
Planning	121000734168	11/27/2019 3:20:00 PM	0	0	\$0.00	0.0	6	1
Planning	121000734755	12/3/2019 9:18:00 AM	0	0	\$0.00	0.0	3	1
Planning	121000734771	12/3/2019 9:48:00 AM	0	0	\$0.00	3.5	0	15
Planning	121000735426	12/5/2019 8:41:00 AM	0	0	\$0.00	0.0	13	1

Internal  
**PRA Department Totals**



Dates: 1/1/2019 - 12/31/2019

PRA records sorted by Department / Date Opened (DESC)

Planning	121000737071	12/11/2019 4:30:00 PM	0	0	\$0.00	0.0	8	1
Planning	121000737365	12/12/2019 4:23:00 PM	0	0	\$0.00	0.0	11	1
Planning	121000737368	12/12/2019 4:30:00 PM	0	0	\$0.00	0.0	0	1
Planning	121000738122	12/17/2019 9:26:00 AM	0	0	\$0.00	0.0	35	1
Planning	121000738787	12/19/2019 10:55:00 AM	0	0	\$0.00	0.0	33	1
Planning	121000653441	1/7/2019 10:26:00 AM	0	20	\$2.00	5.0	0	19
<b>Planning Total: 86</b>			<b>0</b>	<b>1156</b>	<b>119.1</b>	<b>69</b>	<b>928</b>	<b>266</b>
Police	121000438201	1/4/2019 12:33:28 PM	0	0	\$0.00	0.0	12	1
Police	121000438206	1/4/2019 12:38:05 PM	0	0	\$0.00	0.0	110	1
Police	121000438207	1/4/2019 12:40:00 PM	0	0	\$0.00	0.0	19	1
Police	121000438208	1/4/2019 12:44:00 PM	0	0	\$0.00	0.0	53	1
Police	121000438209	1/4/2019 12:48:00 PM	0	0	\$0.00	0.0	19	1
Police	121000438212	1/4/2019 12:52:42 PM	0	0	\$0.00	0.0	12	1
Police	121000653539	1/7/2019 12:40:00 PM	0	0	\$0.00	0.0	28	1
Police	121000654141	1/9/2019 10:42:00 AM	0	119	\$180.00	0.0	0	18
Police	121000654142	1/9/2019 10:49:00 AM	0	24	\$18.60	0.0	0	19
Police	121000654200	1/9/2019 12:07:00 PM	0	0	\$0.00	0.0	272	1
Police	121000655283	1/15/2019 9:06:00 AM	0	0	\$0.00	0.0	2	1
Police	121000655334	1/15/2019 10:15:00 AM	0	1	\$0.00	0.0	8	1
Police	121000655351	1/15/2019 10:42:00 AM	0	0	\$0.00	0.0	9	1
Police	121000656150	1/17/2019 4:41:00 PM	0	0	\$0.00	0.0	7	1
Police	121000657667	1/25/2019 2:09:00 PM	0	0	\$0.00	0.0	516	1
Police	121000657972	1/28/2019 2:31:00 PM	0	0	\$0.00	0.0	86	1
Police	121000658760	1/31/2019 8:12:00 AM	0	0	\$0.00	0.0	83	1
Police	121000659643	2/4/2019 4:52:00 PM	0	0	\$0.00	0.0	11	1
Police	121000660023	2/6/2019 9:10:00 AM	0	0	\$0.00	0.0	253	1
Police	121000660217	2/6/2019 3:32:00 PM	0	0	\$0.00	0.0	22	1
Police	121000660366	2/7/2019 10:53:00 AM	0	0	\$0.00	0.0	8	1
Police	121000661844	2/13/2019 4:48:00 PM	0	0	\$0.00	0.0	497	1
Police	121000661946	2/14/2019 10:04:06 AM	0	0	\$0.00	0.0	15	1
Police	121000662137	2/14/2019 3:16:00 PM	0	0	\$0.00	0.0	5	1
Police	121000662455	2/15/2019 3:16:00 PM	0	0	\$0.00	0.0	0	1
Police	121000664291	2/26/2019 11:33:00 AM	0	0	\$0.00	0.0	1	1
Police	121000664295	2/26/2019 11:41:00 AM	0	0	\$0.00	0.0	1	1
Police	121000664467	2/26/2019 4:34:00 PM	0	0	\$0.00	0.0	66	1
Police	121000664469	2/26/2019 4:37:00 PM	0	0	\$0.00	0.0	224	1
Police	121000664470	2/26/2019 4:40:00 PM	0	0	\$0.00	0.0	224	1
Police	121000664475	2/26/2019 4:50:00 PM	0	0	\$0.00	0.0	233	1
Police	121000665235	3/1/2019 11:05:00 AM	0	1442	\$2,060.00	0.0	0	207
Police	121000665237	3/1/2019 11:08:00 AM	0	793	\$149.40	0.0	0	455
Police	121000665259	3/1/2019 11:49:00 AM	0	0	\$0.00	0.0	7	1
Police	121000665428	3/1/2019 4:42:00 PM	0	91	\$150.00	0.0	0	15
Police	121000665431	3/1/2019 4:44:00 PM	0	97	\$10.50	0.0	0	55
Police	121000666954	3/8/2019 11:21:00 AM	0	0	\$0.00	0.0	474	1
Police	121000667821	3/12/2019 3:45:00 PM	0	49	\$80.00	0.0	0	8
Police	121000667920	3/13/2019 9:28:00 AM	0	129	\$180.00	0.0	0	21
Police	121000667921	3/13/2019 9:30:00 AM	0	1	\$0.10	0.0	0	1
Police	121000668605	3/15/2019 12:19:00 PM	0	0	\$0.00	0.0	14	1
Police	121000668974	3/18/2019 1:27:00 PM	0	72	\$80.00	0.0	0	8
Police	121000668977	3/18/2019 1:28:00 PM	0	71	\$110.00	0.0	0	11
Police	121000668981	3/18/2019 1:29:00 PM	0	17	\$8.10	0.0	0	13
Police	121000668982	3/18/2019 1:32:00 PM	0	312	\$31.20	0.0	0	106
Police	121000670174	3/22/2019 3:13:00 PM	0	14	\$5.10	0.0	0	7
Police	121000670679	3/26/2019 9:28:00 AM	0	136	\$160.00	0.0	0	16
Police	121000670680	3/26/2019 9:29:00 AM	0	358	\$590.00	0.0	0	59
Police	121000670682	3/26/2019 9:30:00 AM	0	12	\$20.00	0.0	0	2
Police	121000670686	3/26/2019 9:31:00 AM	0	299	\$86.00	0.0	0	188
Police	121000670687	3/26/2019 9:34:00 AM	0	9	\$7.00	0.0	0	5
Police	121000672101	4/1/2019 9:55:00 AM	0	116	\$250.00	0.0	0	25
Police	121000672105	4/1/2019 9:58:00 AM	0	171	\$37.80	0.0	0	101
Police	121000673117	4/4/2019 8:10:00 AM	0	0	\$0.00	0.0	0	1
Police	121000675419	4/15/2019 9:10:00 AM	0	223	\$300.00	0.0	0	30
Police	121000675421	4/15/2019 9:14:00 AM	0	96	\$120.00	0.0	0	12
Police	121000675422	4/15/2019 9:16:00 AM	0	31	\$15.10	0.0	0	16
Police	121000675423	4/15/2019 9:17:00 AM	0	288	\$35.80	0.0	0	153
Police	121000675540	4/15/2019 12:42:00 PM	0	5	\$10.00	0.0	0	1
Police	121000675542	4/15/2019 12:50:00 PM	0	30	\$3.70	0.0	0	3
Police	121000677169	4/22/2019 12:56:00 PM	0	33	\$20.00	0.0	0	2
Police	121000677172	4/22/2019 12:57:00 PM	0	10	\$20.00	0.0	0	2
Police	121000677174	4/22/2019 12:58:00 PM	0	87	\$150.00	0.0	0	15
Police	121000677176	4/22/2019 1:00:00 PM	0	115	\$14.60	0.0	0	61

Internal  
**PRA Department Totals**



Dates: 1/1/2019 - 12/31/2019

PRA records sorted by Department / Date Opened (DESC)

Police	121000677231	4/22/2019 2:26:00 PM	0	9	\$3.10	0.0	0	5
Police	121000677237	4/22/2019 2:28:00 PM	0	12	\$2.00	0.0	0	8
Police	121000677263	4/22/2019 3:03:00 PM	0	32	\$60.00	0.0	0	6
Police	121000677265	4/22/2019 3:05:00 PM	0	9	\$6.00	0.0	0	6
Police	121000677470	4/23/2019 10:27:00 AM	0	30	\$0.00	0.0	7	1
Police	121000678639	4/26/2019 4:06:00 PM	0	56	\$0.00	0.0	4	1
Police	121000679822	5/1/2019 2:08:00 PM	0	46	\$70.00	0.0	0	7
Police	121000679824	5/1/2019 2:11:00 PM	0	30	\$60.00	0.0	0	6
Police	121000679825	5/1/2019 2:14:00 PM	0	58	\$50.00	0.0	0	5
Police	121000679830	5/1/2019 2:16:00 PM	0	21	\$2.60	0.0	0	8
Police	121000679832	5/1/2019 2:18:00 PM	0	73	\$7.30	0.0	0	52
Police	121000679859	5/1/2019 3:03:00 PM	0	18	\$10.20	0.0	0	11
Police	121000681118	5/6/2019 3:29:00 PM	0	83	\$12.00	0.0	0	12
Police	121000681119	5/6/2019 3:30:00 PM	0	12	\$10.00	0.0	0	1
Police	121000681121	5/6/2019 3:31:00 PM	0	181	\$32.80	0.0	0	31
Police	121000681123	5/6/2019 3:35:00 PM	0	19	\$0.80	0.0	0	8
Police	121000681251	5/7/2019 9:16:00 AM	0	0	\$0.00	0.0	9	1
Police	121000681357	5/7/2019 11:35:00 AM	0	0	\$0.00	0.0	23	1
Police	121000681531	5/7/2019 4:17:00 PM	0	23	\$40.00	0.0	0	4
Police	121000681532	5/7/2019 4:19:00 PM	0	4	\$3.00	0.0	0	3
Police	121000681534	5/7/2019 4:20:00 PM	0	0	\$0.00	0.0	1	1
Police	121000682848	5/13/2019 4:42:00 PM	0	87	\$28.70	0.0	0	53
Police	121000682849	5/13/2019 4:44:00 PM	0	10	\$7.30	0.0	0	7
Police	121000682850	5/13/2019 4:44:00 PM	0	28	\$4.10	0.0	0	52
Police	121000682852	5/13/2019 4:45:00 PM	0	118	\$200.00	0.0	0	20
Police	121000682854	5/13/2019 4:46:00 PM	0	59	\$30.00	0.0	0	3
Police	121000682856	5/13/2019 4:47:00 PM	0	23	\$40.00	0.0	81	4
Police	121000683792	5/16/2019 1:00:00 PM	0	0	\$0.00	0.0	5	1
Police	121000684280	5/20/2019 11:43:00 AM	0	5	\$10.00	0.0	0	1
Police	121000684281	5/20/2019 11:45:00 AM	0	81	\$90.00	0.0	0	9
Police	121000684282	5/20/2019 11:48:00 AM	0	11	\$2.00	0.0	0	5
Police	121000684283	5/20/2019 11:50:00 AM	0	112	\$13.90	0.0	0	55
Police	121000684294	5/20/2019 2:27:00 PM	0	1190	\$0.00	0.0	0	1
Police	121000686547	5/29/2019 1:11:00 PM	0	90	\$90.00	0.0	0	9
Police	121000686548	5/29/2019 1:12:00 PM	0	24	\$3.10	0.0	0	18
Police	121000687056	5/30/2019 4:21:00 PM	0	0	\$0.00	0.0	0	1
Police	121000688133	6/4/2019 11:46:00 AM	0	114	\$160.00	0.0	0	16
Police	121000688134	6/4/2019 11:48:00 AM	0	81	\$20.00	0.0	1	2
Police	121000688138	6/4/2019 11:51:00 AM	0	98	\$14.40	0.0	0	55
Police	121000688141	6/4/2019 11:53:00 AM	0	11	\$0.00	0.0	0	11
Police	121000688623	6/5/2019 1:11:00 PM	0	67	\$110.00	0.0	0	11
Police	121000688650	6/5/2019 1:48:00 PM	0	7	\$3.10	0.0	0	4
Police	121000690293	6/11/2019 3:24:00 PM	0	48	\$70.00	0.0	0	7
Police	121000690296	6/11/2019 3:31:00 PM	0	68	\$80.00	0.0	0	8
Police	121000690307	6/11/2019 3:34:00 PM	0	61	\$160.00	0.0	0	11
Police	121000690311	6/11/2019 3:53:00 PM	0	72	\$7.30	0.0	0	42
Police	121000690314	6/11/2019 3:57:00 PM	0	5	\$4.00	0.0	0	9
Police	121000690316	6/11/2019 3:58:00 PM	0	72	\$7.30	0.0	0	42
Police	121000692449	6/19/2019 11:42:00 AM	0	49	\$80.00	0.0	0	8
Police	121000692452	6/19/2019 11:46:00 AM	0	63	\$110.00	0.0	0	11
Police	121000692607	6/19/2019 3:25:00 PM	0	25	\$2.50	0.0	0	21
Police	121000692611	6/19/2019 3:26:00 PM	0	39	\$21.20	0.0	0	26
Police	121000693489	6/24/2019 10:42:00 AM	0	157	\$130.00	0.0	0	13
Police	121000693490	6/24/2019 10:45:00 AM	0	74	\$90.00	0.0	0	9
Police	121000693495	6/24/2019 10:49:00 AM	0	104	\$180.00	0.0	0	18
Police	121000693667	6/24/2019 2:17:00 PM	0	20	\$12.00	0.0	0	12
Police	121000693668	6/24/2019 2:20:00 PM	0	91	\$2.40	0.0	0	49
Police	121000693671	6/24/2019 2:21:00 PM	0	10	\$7.00	0.0	0	10
Police	121000695511	7/1/2019 1:09:00 PM	0	22	\$30.00	0.0	0	3
Police	121000695513	7/1/2019 1:11:00 PM	0	23	\$7.20	0.0	0	10
Police	121000695910	7/2/2019 11:47:00 AM	0	0	\$0.00	0.0	16	1
Police	121000695914	7/2/2019 11:55:00 AM	0	54	\$50.00	0.0	0	5
Police	121000695915	7/2/2019 11:56:00 AM	0	24	\$40.00	0.0	0	4
Police	121000695921	7/2/2019 11:57:00 AM	0	7	\$4.20	0.0	0	5
Police	121000695924	7/2/2019 12:00:00 PM	0	52	\$5.20	0.0	0	30
Police	121000697225	7/8/2019 10:17:00 AM	0	1	\$0.00	0.0	1	1
Police	121000697919	7/9/2019 3:35:00 PM	0	0	\$0.00	0.0	2	1
Police	121000697923	7/9/2019 3:38:00 PM	0	11	\$20.00	0.0	0	2
Police	121000697925	7/9/2019 3:40:00 PM	0	67	\$110.00	0.0	0	11
Police	121000697926	7/9/2019 3:41:00 PM	0	32	\$50.00	0.0	0	5
Police	121000697930	7/9/2019 3:42:00 PM	0	98	\$1.20	0.0	0	4
Police	121000697935	7/9/2019 3:43:00 PM	0	16	\$9.20	0.0	0	13

Internal  
**PRA Department Totals**



Dates: 1/1/2019 - 12/31/2019

PRA records sorted by Department / Date Opened (DESC)

Police	121000697942	7/9/2019 3:44:00 PM	0	9	\$4.10	0.0	0	5
Police	121000699137	7/12/2019 4:52:00 PM	0	0	\$60.00	0.0	0	6
Police	121000699139	7/12/2019 4:56:00 PM	0	21	\$10.00	0.0	0	14
Police	121000699810	7/16/2019 1:08:00 PM	0	30	\$60.00	0.0	0	6
Police	121000699811	7/16/2019 1:09:00 PM	0	82	\$130.00	0.0	0	13
Police	121000699812	7/16/2019 1:10:00 PM	0	0	\$0.00	0.0	0	1
Police	121000699813	7/16/2019 1:11:00 PM	0	74	\$7.40	0.0	0	42
Police	121000700221	7/17/2019 1:24:00 PM	0	0	\$0.00	0.0	1	1
Police	121000702003	7/24/2019 9:50:00 AM	0	1	\$0.00	0.0	12	1
Police	121000703260	7/29/2019 2:58:00 PM	0	96	\$30.00	0.0	0	3
Police	121000703264	7/29/2019 3:01:00 PM	0	35	\$60.00	0.0	0	6
Police	121000703265	7/29/2019 3:02:00 PM	0	63	\$100.00	0.0	0	10
Police	121000703267	7/29/2019 3:04:00 PM	0	10	\$6.00	0.0	0	6
Police	121000703280	7/29/2019 3:08:00 PM	0	76	\$7.60	0.0	0	76
Police	121000703283	7/29/2019 3:18:00 PM	0	2	\$2.00	0.0	0	6
Police	121000703404	7/30/2019 9:22:00 AM	0	0	\$0.00	0.0	23	1
Police	121000703472	7/30/2019 11:10:00 AM	0		\$0.00	0.0	23	1
Police	121000704427	8/1/2019 3:29:00 PM	0	200	\$290.00	0.0	0	29
Police	121000704451	8/1/2019 3:30:00 PM	0	203	\$310.00	0.0	0	31
Police	121000704460	8/1/2019 4:02:00 PM	0	232	\$57.90	0.0	0	133
Police	121000704461	8/1/2019 4:04:00 PM	0	24	\$14.00	0.0	0	14
Police	121000707241	8/13/2019 1:40:00 PM	0	46	\$90.00	0.0	0	9
Police	121000707245	8/13/2019 1:42:00 PM	0	121	\$170.00	0.0	0	17
Police	121000707250	8/13/2019 1:51:00 PM	0	43	\$29.00	0.0	0	38
Police	121000707253	8/13/2019 1:57:00 PM	0	207	\$20.80	0.0	0	106
Police	121000707962	8/15/2019 1:08:00 PM	0	0	\$0.00	0.0	314	1
Police	121000708607	8/19/2019 12:25:00 PM	0	0	\$0.00	0.0	310	1
Police	121000709103	8/20/2019 4:15:00 PM	0	125	\$210.00	0.0	0	21
Police	121000709106	8/20/2019 4:16:00 PM	0	18	\$20.00	0.0	0	2
Police	121000709107	8/20/2019 4:17:00 PM	0	33	\$2.00	0.0	0	6
Police	121000709109	8/20/2019 4:19:00 PM	0	95	\$23.40	0.0	0	58
Police	121000709120	8/20/2019 5:01:00 PM	0	0	\$0.00	0.0	309	1
Police	121000710561	8/26/2019 2:34:00 PM	0	109	\$150.00	0.0	0	15
Police	121000710563	8/26/2019 2:35:00 PM	0	52	\$50.00	0.0	0	5
Police	121000710577	8/26/2019 2:36:00 PM	0	47	\$26.20	0.0	0	28
Police	121000710580	8/26/2019 2:51:00 PM	0	59	\$7.50	0.0	0	33
Police	121000711027	8/27/2019 2:41:00 PM	0	0	\$0.00	0.0	2	1
Police	121000711442	8/28/2019 2:25:00 PM	0	0	\$0.00	0.0	301	1
Police	121000713379	9/4/2019 4:48:00 PM	0	35	\$70.00	0.0	0	7
Police	121000713381	9/4/2019 4:48:00 PM	0	55	\$90.00	0.0	0	9
Police	121000713382	9/4/2019 4:49:00 PM	0	17	\$30.00	0.0	0	3
Police	121000713383	9/4/2019 4:51:00 PM	0	12	\$5.00	0.0	0	6
Police	121000713384	9/4/2019 4:52:00 PM	0	55	\$90.00	0.0	0	9
Police	121000713385	9/4/2019 4:53:00 PM	0	97	\$10.50	0.0	0	61
Police	121000715021	9/10/2019 8:54:00 AM	0	0	\$0.00	0.0	24	1
Police	121000714952	9/10/2019 4:22:00 PM	0	0	\$0.00	0.0	2	1
Police	121000714971	9/10/2019 4:56:00 PM	0	25	\$30.00	0.0	0	3
Police	121000714972	9/10/2019 4:57:00 PM	0	45	\$70.00	0.0	0	7
Police	121000714973	9/10/2019 4:58:00 PM	0	19	\$6.80	0.0	0	9
Police	121000714974	9/10/2019 4:59:00 PM	0	58	\$5.80	0.0	0	29
Police	121000717948	9/23/2019 1:35:00 PM	0	0	\$0.00	0.0	275	1
Police	121000719801	9/30/2019 4:03:00 PM	0	0	\$0.00	0.0	9	1
Police	121000720253	10/2/2019 9:58:00 AM	0	397	\$610.00	0.0	0	61
Police	121000720256	10/2/2019 10:00:00 AM	0	241	\$58.70	0.0	0	152
Police	121000723975	10/2/2019 2:55:00 PM	0	0	\$0.00	0.0	1	1
Police	121000721449	10/7/2019 2:51:00 PM	0	83	\$130.00	0.0	0	13
Police	121000721451	10/7/2019 2:53:00 PM	0	128	\$19.50	0.0	0	76
Police	121000722316	10/10/2019 10:07:00 AM	0	0	\$0.00	0.0	34	1
Police	121000722703	10/11/2019 11:32:00 AM	0	0	\$0.00	0.0	0	1
Police	121000722746	10/11/2019 1:07:00 PM	0	3	\$0.00	0.0	19	1
Police	121000723780	10/17/2019 9:36:00 AM	0	0	\$0.00	0.0	18	1
Police	121000723811	10/17/2019 10:28:00 AM	0	0	\$0.00	0.0	251	1
Police	121000723925	10/17/2019 1:54:00 PM	0	324	\$380.00	0.0	0	38
Police	121000723927	10/17/2019 1:55:00 PM	0	108	\$28.60	0.0	0	47
Police	121000724020	10/17/2019 4:23:00 PM	0	0	\$0.00	0.0	18	1
Police	121000727095	10/30/2019 8:45:00 AM	0	0	\$0.00	0.0	26	1
Police	121000727245	10/30/2019 11:54:00 AM	0	0	\$0.00	0.0	26	1
Police	121000728481	11/4/2019 12:31:00 PM	0	396	\$640.00	0.0	0	64
Police	121000728483	11/4/2019 12:32:00 PM	0	366	\$195.40	0.0	0	249
Police	121000730920	11/14/2019 7:43:00 AM	0	467	\$730.00	0.0	0	73
Police	121000730921	11/14/2019 7:47:00 AM	0	242	\$62.60	0.0	0	168
Police	121000732105	11/19/2019 12:14:00 PM	0	147	\$160.00	0.0	0	16

Internal  
**PRA Department Totals**



Dates: 1/1/2019 - 12/31/2019

PRA records sorted by Department / Date Opened (DESC)

Police	121000732106	11/19/2019 12:15:00 PM	0	39	\$16.70	0.0	0	22
Police	121000732584	11/20/2019 11:04:00 PM	0	0	\$0.00	0.0	0	1
Police	121000732775	11/21/2019 2:15:00 PM	0	0	\$0.00	0.0	5	1
Police	121000733892	11/26/2019 4:44:00 PM	0	74	\$100.00	0.0	0	10
Police	121000733893	11/26/2019 4:47:00 PM	0	50	\$17.00	0.0	0	54
Police	121000737052	12/2/2019 3:56:00 PM	0	0	\$0.00	0.0	10	1
Police	121000737338	12/3/2019 3:33:00 PM	0	0	\$0.00	0.0	16	1
Police	121000736303	12/9/2019 12:19:00 PM	0	422	\$430.00	0.0	0	43
Police	121000736306	12/9/2019 12:23:00 PM	0	138	\$37.80	0.0	0	88
Police	121000736318	12/9/2019 12:41:00 PM	0	0	\$0.00	0.0	2	1
Police	121000736691	12/10/2019 1:28:00 PM	0	0	\$0.00	0.0	2	1
Police	121000737005	12/11/2019 12:16:00 PM	0	474	\$650.00	0.0	0	65
Police	121000736987	12/11/2019 1:44:00 PM	0	0	\$0.00	0.0	8	1
Police	121000737476	12/12/2019 10:04:00 AM	0	0	\$0.00	0.0	6	1
Police	121000738822	12/17/2019 11:47:00 AM	0	0	\$0.00	0.0	24	1
Police	121000738321	12/17/2019 2:50:00 PM	0	218	\$260.00	0.0	0	26
Police	121000738322	12/17/2019 2:55:00 PM	0	23	\$2.30	0.0	0	8
Police	121000738332	12/17/2019 3:14:00 PM	0	71	\$30.00	0.0	0	30
Police	121000738666	12/18/2019 3:58:00 PM	0	0	\$0.00	0.0	189	1
Police	121000739373	12/23/2019 10:58:00 AM	0	0	\$0.00	0.0	15	1
Police	121000739517	12/23/2019 3:49:00 PM	0	0	\$0.00	0.0	24	1
Police	121000739573	12/24/2019 9:31:00 AM	0	0	\$0.00	0.0	9	1
Police	121000739688	12/24/2019 12:52:00 PM	0	124	\$210.00	0.0	0	21
Police	121000739690	12/24/2019 12:55:00 PM	0	24	\$40.00	0.0	0	4
Police	121000739691	12/24/2019 12:56:00 PM	0	100	\$28.80	0.0	0	68
Police	121000739692	12/24/2019 12:59:00 PM	0	32	\$2.90	0.0	0	20
Police	121000740733	12/31/2019 12:13:00 PM	0	16	\$30.00	0.0	0	3
Police	121000740741	12/31/2019 12:19:00 PM	0	106	\$32.50	0.0	0	52
Police	121000740758	12/31/2019 12:25:00 PM	0	215	\$280.00	0.0	0	28
Police	121000740763	12/31/2019 12:47:00 PM	0	83	\$29.30	0.0	0	46
Police	121000438201	1/4/2019 12:33:28 PM	0	0	\$0.00	0.0	12	1
<b>Police Total: 238</b>			<b>0</b>	<b>17190</b>	<b>14958.2</b>	<b>0</b>	<b>5749</b>	<b>5037</b>

Police Review Commission	121000660584	1/9/2019 8:49:00 AM	1	0	\$0.00	2.0	9	1
Police Review Commission	121000665663	3/4/2019 12:27:00 PM	0	0	\$0.00	1.5	7	1
Police Review Commission	121000660584	1/9/2019 8:49:00 AM	1	0	\$0.00	2.0	9	1
<b>Police Review Commission</b>			<b>1</b>	<b>0</b>	<b>0</b>	<b>3.5</b>	<b>16</b>	<b>2</b>
<b>Total: 2</b>								

Public Works	121000437952	1/3/2019 8:52:00 AM	0		\$0.00	0.0	12	1
Public Works	121000655799	1/16/2019 3:29:00 PM	0	12	\$0.00	0.5	0	1
Public Works	121000655806	1/16/2019 3:38:00 PM	0	24	\$0.00	1.0	0	1
Public Works	121000656792	1/22/2019 2:03:00 PM	0	39	\$0.00	1.0	0	1
Public Works	121000656805	1/22/2019 2:24:00 PM	0	34	\$0.00	1.5	0	1
Public Works	121000656808	1/22/2019 2:30:00 PM	0	1	\$0.00	0.5	0	1
Public Works	121000658017	1/28/2019 3:37:00 PM	0	11	\$0.00	1.5	0	1
Public Works	121000658022	1/28/2019 4:07:00 PM	0	0	\$0.00	0.0	0	1
Public Works	121000658118	1/29/2019 9:24:00 AM	0	22	\$0.00	1.0	0	1
Public Works	121000658700	1/30/2019 3:57:00 PM	0	15	\$0.00	1.0	0	1
Public Works	121000659020	1/31/2019 3:47:00 PM	0	3	\$0.00	0.5	0	1
Public Works	121000659558	2/1/2019 2:16:00 PM	0	47	\$0.00	1.5	3	1
Public Works	121000659288	2/1/2019 3:31:00 PM	0	0	\$0.00	0.0	4	1
Public Works	121000659359	2/4/2019 8:28:00 AM	12	0	\$0.00	1.5	10	1
Public Works	121000661850	2/11/2019 6:06:00 PM	0	0	\$0.00	0.0	18	1
Public Works	121000661845	2/13/2019 4:51:00 PM	0	0	\$0.00	0.0	6	1
Public Works	121000662471	2/15/2019 3:37:00 PM	0	48	\$0.00	1.0	0	1
Public Works	121000662957	2/19/2019 4:49:00 PM	0	0	\$0.00	0.0	17	1
Public Works	121000663281	2/20/2019 4:27:00 PM	0	0	\$0.00	0.0	490	1
Public Works	121000663584	2/21/2019 4:40:00 PM	0	1	\$0.00	0.5	0	1
Public Works	121000663776	2/22/2019 3:25:57 PM	0	0	\$0.00	0.0	3	1
Public Works	121000664491	2/27/2019 8:31:00 AM	0	2	\$0.00	1.5	0	1
Public Works	121000664495	2/27/2019 8:34:00 AM	0	5	\$0.00	0.5	0	1
Public Works	121000664499	2/27/2019 8:37:00 AM	0	1	\$0.00	0.5	0	1
Public Works	121000664514	2/27/2019 8:53:00 AM	0	36	\$0.00	0.5	0	1
Public Works	121000664801	2/28/2019 8:45:00 AM	0	26	\$0.00	1.0	0	1
Public Works	121000665331	3/1/2019 2:15:00 PM	0	22	\$0.00	0.5	0	1
Public Works	121000665761	3/4/2019 3:26:00 PM	0	0	\$0.00	0.0	11	1
Public Works	121000666226	3/6/2019 9:26:00 AM	0	0	\$0.00	0.0	9	1
Public Works	121000666229	3/6/2019 9:29:00 AM	0	32	\$0.00	0.5	0	1
Public Works	121000669224	3/12/2019 11:09:00 AM	0	4	\$0.00	0.5	7	1
Public Works	121000667840	3/12/2019 4:28:46 PM	0	0	\$0.00	0.0	8	1

Internal  
**PRA Department Totals**



Dates: 1/1/2019 - 12/31/2019

PRA records sorted by Department / Date Opened (DESC)

Public Works	121000669229	3/13/2019 11:12:00 AM	0	1	\$0.00	0.5	6	1
Public Works	121000669245	3/13/2019 11:25:00 AM	0	53	\$0.00	1.0	5	1
Public Works	121000669233	3/14/2019 11:16:00 AM	0	31	\$0.00	1.5	5	1
Public Works	121000669240	3/18/2019 11:23:00 AM	0	1	\$0.00	0.5	1	1
Public Works	121000670905	3/19/2019 3:14:00 PM	0	0	\$0.00	0.0	10	1
Public Works	121000669456	3/20/2019 8:32:00 AM	0	0	\$0.00	0.0	1	1
Public Works	121000669513	3/20/2019 10:20:00 AM	0	65	\$0.00	0.5	0	1
Public Works	121000671654	3/21/2019 4:58:00 PM	0	49	\$0.00	1.0	0	1
Public Works	121000671655	3/26/2019 5:12:00 PM	0	37	\$0.00	1.0	0	1
Public Works	121000671882	3/29/2019 2:13:00 PM	0	41	\$0.00	1.5	0	1
Public Works	121000671983	3/29/2019 5:04:00 PM	0	22	\$0.00	1.0	0	1
Public Works	121000672860	4/2/2019 8:00:00 AM	0	0	\$0.00	0.0	1	1
Public Works	121000672646	4/2/2019 2:36:00 PM	0	22	\$0.00	1.0	0	1
Public Works	121000675345	4/12/2019 6:44:00 PM	0	28	\$0.00	1.0	0	1
Public Works	121000675346	4/12/2019 6:48:00 PM	0	35	\$0.00	0.5	0	1
Public Works	121000675347	4/12/2019 6:50:00 PM	0	26	\$0.00	0.0	0	1
Public Works	121000675482	4/15/2019 10:47:00 AM	3	110	\$0.00	6.0	7	1
Public Works	121000676592	4/18/2019 7:00:00 PM	0	28	\$0.00	1.0	0	1
Public Works	121000676593	4/18/2019 7:05:00 PM	0	66	\$0.00	1.5	0	1
Public Works	121000676594	4/18/2019 7:22:00 PM	0	31	\$0.00	1.0	0	1
Public Works	121000677460	4/23/2019 10:34:00 AM	0	31	\$0.00	1.5	0	1
Public Works	121000677965	4/24/2019 1:38:00 PM	2	1	\$0.00	2.0	0	1
Public Works	121000678470	4/24/2019 3:02:00 PM	1	1	\$0.00	0.5	2	1
Public Works	121000678659	4/26/2019 4:39:00 PM	0	8	\$0.00	0.5	0	1
Public Works	121000678660	4/26/2019 4:42:00 PM	0	13	\$0.00	1.0	0	1
Public Works	121000679606	5/1/2019 8:48:00 AM	0	0	\$0.00	2.0	9	1
Public Works	121000680200	5/1/2019 2:01:00 PM	0	22	\$0.00	1.0	1	1
Public Works	121000680205	5/2/2019 2:05:00 PM	0	35	\$0.00	1.5	0	1
Public Works	121000680210	5/2/2019 2:13:00 PM	0	29	\$0.00	0.5	0	1
Public Works	121000680213	5/2/2019 2:15:00 PM	0	35	\$0.00	1.0	0	1
Public Works	121000681425	5/7/2019 1:05:00 PM	0	30	\$0.00	1.0	0	1
Public Works	121000681555	5/7/2019 4:50:00 PM	0	46	\$0.00	1.0	0	1
Public Works	121000682220	5/9/2019 4:44:00 PM	0	5	\$0.00	0.5	0	1
Public Works	121000682221	5/9/2019 4:46:00 PM	0	34	\$0.00	1.0	0	1
Public Works	121000682222	5/9/2019 4:49:00 PM	0	15	\$0.00	0.5	0	1
Public Works	121000682777	5/13/2019 2:48:00 PM	0	0	\$0.00	0.0	8	1
Public Works	121000684203	5/13/2019 4:18:00 PM	0	0	\$0.00	0.0	4	1
Public Works	121000683360	5/15/2019 10:33:00 AM	0	0	\$0.00	0.0	6	1
Public Works	121000685265	5/23/2019 11:51:00 AM	0	23	\$0.00	1.0	0	1
Public Works	121000685268	5/23/2019 11:58:00 AM	0	31	\$0.00	0.5	0	1
Public Works	121000685507	5/24/2019 10:06:00 AM	0	0	\$0.00	3.0	6	1
Public Works	121000687698	6/3/2019 12:12:00 PM	0	27	\$0.00	1.5	0	1
Public Works	121000687702	6/3/2019 12:22:00 PM	0	31	\$0.00	1.0	0	1
Public Works	121000687786	6/3/2019 2:06:00 PM	0	0	\$0.00	0.0	7	1
Public Works	121000688058	6/4/2019 10:18:45 AM	0	0	\$0.00	0.0	2	1
Public Works	121000688213	6/4/2019 1:38:00 PM	0	36	\$0.00	1.5	0	1
Public Works	121000688756	6/5/2019 5:54:00 PM	0	6	\$0.00	0.5	0	1
Public Works	121000689203	6/7/2019 9:00:47 AM	0	0	\$0.00	0.0	10	1
Public Works	121000689812	6/7/2019 11:15:00 AM	0	0	\$0.00	0.0	10	1
Public Works	121000689872	6/10/2019 2:17:00 PM	0	1	\$0.00	0.5	0	1
Public Works	121000689875	6/10/2019 2:19:00 PM	0	17	\$0.00	1.0	0	1
Public Works	121000689878	6/10/2019 2:22:00 PM	0	49	\$0.00	2.0	0	1
Public Works	121000689882	6/10/2019 2:29:00 PM	0	1	\$0.00	0.0	0	1
Public Works	121000689910	6/10/2019 3:13:00 PM	0	32	\$0.00	2.5	0	1
Public Works	121000689913	6/10/2019 3:17:00 PM	0	1	\$0.00	0.5	0	1
Public Works	121000691043	6/10/2019 7:58:00 PM	0	1	\$0.00	0.5	3	1
Public Works	121000690008	6/11/2019 8:36:00 AM	0	0	\$0.00	1.5	0	1
Public Works	121000690030	6/11/2019 9:05:00 AM	0	0	\$0.00	0.0	10	1
Public Works	121000690034	6/11/2019 9:10:00 AM	0	0	\$0.00	0.0	10	1
Public Works	121000690036	6/11/2019 9:14:00 AM	0	0	\$0.00	0.0	10	1
Public Works	121000690500	6/12/2019 10:57:00 AM	0	9	\$0.00	0.0	9	1
Public Works	121000690951	6/12/2019 2:07:00 PM	0	0	\$0.00	0.0	9	1
Public Works	121000691044	6/13/2019 8:02:00 PM	0	14	\$0.00	1.0	0	1
Public Works	121000691314	6/14/2019 3:06:00 PM	0	0	\$0.00	0.0	7	1
Public Works	121000691320	6/14/2019 3:11:00 PM	0	0	\$0.00	0.0	7	1
Public Works	121000694544	6/14/2019 4:38:00 PM	0	33	\$0.00	1.0	12	1
Public Works	121000694548	6/14/2019 4:42:00 PM	0	44	\$0.00	1.0	12	1
Public Works	121000693281	6/21/2019 3:29:00 PM	0	0	\$0.00	0.0	7	1
Public Works	121000695085	6/24/2019 11:34:00 AM	0	0	\$0.00	0.0	7	1
Public Works	121000694828	6/24/2019 2:25:00 PM	0	0	\$0.00	2.0	7	6
Public Works	121000694549	6/26/2019 5:03:00 PM	0	10	\$0.00	0.5	2	1
Public Works	121000694550	6/26/2019 5:07:00 PM	0	50	\$0.00	1.0	0	1



Internal  
**PRA Department Totals**



Dates: 1/1/2019 - 12/31/2019

PRA records sorted by Department / Date Opened (DESC)

Public Works	121000694551	6/26/2019 5:10:00 PM	0	60	\$0.00	1.5	0	1
Public Works	121000694552	6/26/2019 5:15:00 PM	0	30	\$0.00	1.0	0	1
Public Works	121000694553	6/26/2019 5:18:00 PM	0	20	\$0.00	0.5	0	1
Public Works	121000694555	6/26/2019 5:34:00 PM	0	39	\$0.00	1.0	0	1
Public Works	121000694556	6/26/2019 5:38:00 PM	0	11	\$0.00	1.0	0	1
Public Works	121000694557	6/26/2019 5:43:00 PM	0	37	\$0.00	1.5	0	1
Public Works	121000694558	6/26/2019 6:07:00 PM	0	6	\$0.00	0.0	2	1
Public Works	121000694559	6/26/2019 6:16:00 PM	0	6	\$0.00	0.5	0	1
Public Works	121000694560	6/26/2019 6:19:00 PM	0	33	\$0.00	1.5	0	1
Public Works	121000694561	6/26/2019 6:23:00 PM	0	29	\$0.00	0.5	0	1
Public Works	121000699101	7/1/2019 3:38:00 PM	0	40	\$0.00	1.0	11	1
Public Works	121000695995	7/2/2019 1:23:00 PM	0	31	\$0.00	1.0	0	1
Public Works	121000696001	7/2/2019 1:43:00 PM	0	7	\$0.00	0.5	0	1
Public Works	121000696002	7/2/2019 1:48:00 PM	0	37	\$0.00	1.0	6	1
Public Works	121000696536	7/3/2019 2:17:00 PM	0	0	\$0.00	0.0	23	1
Public Works	121000696625	7/3/2019 3:45:00 PM	0	1	\$0.00	2.0	113	1
Public Works	121000699114	7/3/2019 4:01:00 PM	0	32	\$0.00	0.5	0	1
Public Works	121000699096	7/12/2019 3:36:00 PM	0	0	\$0.00	0.0	0	1
Public Works	121000699113	7/12/2019 3:38:00 PM	0	29	\$0.00	0.5	0	1
Public Works	121000699125	7/12/2019 4:18:00 PM	0	38	\$0.00	1.0	0	1
Public Works	121000699129	7/12/2019 4:26:00 PM	0	38	\$0.00	1.0	0	1
Public Works	121000699133	7/12/2019 4:37:00 PM	0	20	\$0.00	1.0	0	1
Public Works	121000699134	7/12/2019 4:39:00 PM	0	74	\$0.00	1.5	0	1
Public Works	121000699435	7/15/2019 1:23:00 PM	0	37	\$0.00	1.0	0	1
Public Works	121000700536	7/18/2019 1:34:00 PM	0	18	\$0.00	1.0	0	1
Public Works	121000700538	7/18/2019 1:40:00 PM	0	12	\$0.00	1.0	0	1
Public Works	121000700571	7/18/2019 2:26:00 PM	0	0	\$0.00	1.0	0	1
Public Works	121000700964	7/19/2019 4:06:00 PM	0	12	\$0.00	1.0	0	1
Public Works	121000701470	7/23/2019 8:08:00 AM	0	44	\$0.00	1.0	0	1
Public Works	121000701812	7/23/2019 2:44:00 PM	0	26	\$0.00	0.5	0	1
Public Works	121000702048	7/24/2019 10:46:00 AM	0	0	\$0.00	0.0	2	1
Public Works	121000702994	7/29/2019 8:47:00 AM	0	0	\$0.00	0.0	10	1
Public Works	121000703015	7/29/2019 9:09:00 AM	0	1	\$0.00	2.0	10	1
Public Works	121000705513	7/30/2019 2:35:00 PM	0	0	\$0.00	1.0	9	1
Public Works	121000703796	7/31/2019 8:54:00 AM	0	48	\$0.00	0.5	0	1
Public Works	121000705222	8/5/2019 4:53:00 PM	0	0	\$0.00	0.0	0	1
Public Works	121000705223	8/5/2019 4:55:00 PM	0	22	\$0.00	0.5	0	1
Public Works	121000705600	8/6/2019 4:32:00 PM	0	0	\$0.00	1.5	0	1
Public Works	121000705969	8/7/2019 6:25:00 PM	0	1	\$0.00	0.5	0	1
Public Works	121000706971	8/12/2019 4:38:00 PM	0	0	\$0.00	1.5	2	1
Public Works	121000709246	8/21/2019 10:21:00 AM	0	0	\$0.00	0.0	0	1
Public Works	121000709247	8/21/2019 10:23:00 AM	0	36	\$0.00	1.0	0	1
Public Works	121000709428	8/21/2019 3:02:00 PM	0	20	\$0.00	0.5	0	1
Public Works	121000709439	8/21/2019 3:27:00 PM	0	0	\$0.00	0.0	23	1
Public Works	121000711385	8/28/2019 12:58:55 PM	0	0	\$0.00	0.0	9	1
Public Works	121000711447	8/28/2019 2:27:00 PM	0	16	\$0.00	0.5	0	1
Public Works	121000712323	8/30/2019 4:25:00 PM	0	0	\$0.00	0.0	10	1
Public Works	121000713152	9/4/2019 11:09:00 AM	0	6	\$0.00	1.0	1	1
Public Works	121000713545	9/5/2019 11:20:00 AM	0	0	\$0.00	0.0	61	1
Public Works	121000713998	9/6/2019 1:36:00 PM	0	0	\$0.00	0.5	0	1
Public Works	121000715076	9/9/2019 10:00:00 AM	0	5	\$0.00	0.5	2	1
Public Works	121000715172	9/10/2019 11:44:00 AM	0	4	\$0.00	1.0	1	1
Public Works	121000716566	9/17/2019 10:55:00 AM	0	7	\$0.00	0.5	0	1
Public Works	121000718343	9/23/2019 1:54:00 PM	0	32	\$0.00	0.5	1	1
Public Works	121000718359	9/23/2019 2:19:00 PM	0	2	\$0.00	0.5	1	1
Public Works	121000717986	9/23/2019 2:50:00 PM	0	16	\$0.00	0.5	0	1
Public Works	121000717991	9/23/2019 2:53:00 PM	0	1	\$0.00	1.0	0	1
Public Works	121000718145	9/24/2019 9:21:00 AM	0	0	\$0.00	0.0	84	1
Public Works	121000718361	9/24/2019 2:22:00 PM	0	40	\$0.00	2.0	0	1
Public Works	121000718451	9/24/2019 4:40:00 PM	0	1	\$0.00	0.5	0	1
Public Works	121000718561	9/25/2019 9:54:00 AM	0	1	\$0.00	0.5	0	1
Public Works	121000719037	9/26/2019 2:27:00 PM	0	27	\$0.00	1.0	0	1
Public Works	121000719058	9/26/2019 3:10:00 PM	0	2	\$0.00	0.5	0	1
Public Works	121000719873	10/1/2019 9:14:00 AM	0	36	\$0.00	1.0	0	1
Public Works	121000721520	10/4/2019 4:41:00 PM	0	42	\$0.00	0.5	3	1
Public Works	121000721522	10/7/2019 4:45:00 PM	0	31	\$0.00	1.0	0	1
Public Works	121000722208	10/9/2019 5:36:00 PM	0	30	\$0.00	1.0	0	1
Public Works	121000722209	10/9/2019 5:38:00 PM	0	47	\$0.00	1.0	0	1
Public Works	121000722254	10/10/2019 8:44:00 AM	0	39	\$0.00	1.0	0	1
Public Works	121000722623	10/11/2019 9:15:00 AM	0	38	\$0.00	1.0	0	1
Public Works	121000723049	10/15/2019 10:03:00 AM	0	0	\$0.00	0.0	35	1
Public Works	121000723342	10/15/2019 6:32:00 PM	0	46	\$0.00	1.0	0	1

Internal  
**PRA Department Totals**



Dates: 1/1/2019 - 12/31/2019

PRA records sorted by Department / Date Opened (DESC)

Public Works	121000723343	10/15/2019 6:35:00 PM	0	66	\$0.00	1.5	0	1
Public Works	121000724036	10/17/2019 5:31:00 PM	0	31	\$0.00	0.5	0	1
Public Works	121000724309	10/18/2019 3:31:00 PM	0	0	\$0.00	0.0	10	1
Public Works	121000727454	10/30/2019 6:29:00 PM	0	1	\$0.00	2.0	5	1
Public Works	121000727568	10/31/2019 10:20:01 AM	0	0	\$0.00	0.0	5	1
Public Works	121000728132	11/1/2019 3:15:00 PM	0	18	\$0.00	1.0	0	1
Public Works	121000728133	11/1/2019 3:18:00 PM	0	42	\$0.00	1.0	0	1
Public Works	121000728147	11/1/2019 3:38:00 PM	0	64	\$0.00	1.0	0	1
Public Works	121000728842	11/5/2019 11:06:00 AM	0	1	\$0.00	1.5	0	1
Public Works	121000729000	11/5/2019 2:32:00 PM	0	13	\$0.00	0.5	0	1
Public Works	121000729004	11/5/2019 2:36:00 PM	0	38	\$0.00	1.0	0	1
Public Works	121000729749	11/7/2019 6:30:00 PM	0	38	\$0.00	1.0	0	1
Public Works	121000729750	11/7/2019 6:33:00 PM	0	62	\$0.00	1.0	0	1
Public Works	121000732269	11/12/2019 5:56:00 PM	0	25	\$0.00	0.5	7	1
Public Works	121000732273	11/14/2019 6:17:00 PM	0	39	\$0.00	0.5	1	1
Public Works	121000732268	11/19/2019 5:50:00 PM	0	25	\$0.00	0.5	0	1
Public Works	121000732270	11/19/2019 5:59:00 PM	0	23	\$0.00	1.0	0	1
Public Works	121000732271	11/19/2019 6:03:00 PM	0	23	\$0.00	1.0	0	1
Public Works	121000732272	11/19/2019 6:13:00 PM	0	51	\$0.00	1.0	0	1
Public Works	121000733799	11/26/2019 1:43:00 PM	0	13	\$0.00	1.0	0	1
Public Works	121000733831	11/26/2019 2:46:00 PM	0	31	\$0.00	0.5	0	1
Public Works	121000734694	12/2/2019 4:21:00 PM	0	40	\$0.00	1.5	0	1
Public Works	121000736357	12/9/2019 1:30:00 PM	0	0	\$0.00	0.0	0	1
Public Works	121000737380	12/12/2019 9:15:00 PM	0	44	\$0.00	1.5	0	1
Public Works	121000737381	12/12/2019 9:18:00 PM	0	4	\$0.00	0.5	6	1
Public Works	121000737382	12/12/2019 9:23:00 PM	0	21	\$0.00	0.5	0	1
Public Works	121000737383	12/12/2019 9:25:00 PM	0	3	\$0.00	0.5	0	1
Public Works	121000737384	12/12/2019 9:28:00 PM	0	48	\$0.00	0.5	0	1
Public Works	121000737385	12/12/2019 9:30:00 PM	0	54	\$0.00	1.0	0	1
Public Works	121000737386	12/12/2019 9:33:00 PM	0	52	\$0.00	1.5	0	1
Public Works	121000737387	12/12/2019 9:35:00 PM	0	22	\$0.00	0.5	0	1
Public Works	121000737990	12/16/2019 2:34:00 PM	0	0	\$0.00	0.0	469	1
Public Works	121000437952	1/3/2019 8:52:00 AM	0		\$0.00	0.0	12	1
<b>Public Works Total: 208</b>			<b>18</b>	<b>4008</b>	<b>0</b>	<b>158.5</b>	<b>1733</b>	<b>213</b>

Rent Board	121000657137	1/23/2019 3:01:00 PM	0	183	\$18.30	0.0	12	1
Rent Board	121000660575	2/8/2019 8:27:00 AM	0	52	\$5.20	0.0	96	1
Rent Board	121000663226	2/20/2019 2:53:00 PM	2		\$0.00	1.0	0	1
Rent Board	121000663580	2/21/2019 4:47:00 PM	0	1	\$0.00	1.0	12	1
Rent Board	121000664422	2/26/2019 3:08:00 PM	0	346	\$34.60	0.0	9	1
Rent Board	121000667753	3/6/2019 2:06:00 PM	0	1	\$0.00	0.0	6	1
Rent Board	121000668234	3/14/2019 9:51:00 AM	0	260	\$0.00	2.0	12	1
Rent Board	121000668546	3/15/2019 10:21:00 AM	0	53	\$5.30	0.0	13	1
Rent Board	121000671081	3/27/2019 11:07:00 AM	0	24	\$0.00	0.0	1	1
Rent Board	121000675717	4/16/2019 8:36:00 AM	0	824	\$0.00	3.0	20	1
Rent Board	121000679848	5/1/2019 2:52:00 PM	0	321	\$32.10	3.5	16	1
Rent Board	121000680897	5/6/2019 10:53:00 AM	0	49	\$0.00	2.5	3	1
Rent Board	121000681749	5/8/2019 12:26:00 PM	3	0	\$0.00	1.5	16	1
Rent Board	121000682265	5/10/2019 9:55:00 AM	0	34	\$10.00	4.0	28	3
Rent Board	121000683516	5/15/2019 2:48:00 PM	0	0	\$0.00	0.0	9	1
Rent Board	121000685942	5/28/2019 9:32:00 AM	0	0	\$0.00	0.0	6	1
Rent Board	121000689125	6/6/2019 3:59:00 PM	0	29	\$2.90	2.0	14	1
Rent Board	121000689809	6/10/2019 12:27:00 PM	0	17	\$0.00	2.5	10	1
Rent Board	121000690122	6/11/2019 11:00:00 AM	0	4	\$0.00	1.0	6	1
Rent Board	121000692802	6/20/2019 11:58:00 AM	0	85	\$8.50	1.5	0	1
Rent Board	121000693578	6/24/2019 12:28:00 PM	0	84	\$8.40	1.5	16	1
Rent Board	121000695017	6/28/2019 10:22:00 AM	0	8	\$1.10	0.0	11	1
Rent Board	121000696079	7/2/2019 2:58:00 PM	0	34	\$3.40	2.5	8	1
Rent Board	121000696854	7/5/2019 11:17:00 AM	0	0	\$0.00	1.0	14	1
Rent Board	121000696957	7/5/2019 2:04:00 PM	0	10	\$0.00	1.5	10	1
Rent Board	121000697693	7/9/2019 10:18:00 AM	0	2	\$0.20	0.0	1	1
Rent Board	121000697696	7/9/2019 10:21:00 AM	0	438	\$0.00	7.0	10	1
Rent Board	121000701373	7/22/2019 3:31:00 PM	0	394	\$39.40	0.0	17	1
Rent Board	121000702630	7/26/2019 9:02:00 AM	0	45	\$4.50	0.0	3	1
Rent Board	121000705529	7/30/2019 3:00:00 PM	0	1	\$0.00	1.5	16	1
Rent Board	121000709184	8/21/2019 9:04:00 AM	0	0	\$10.00	0.5	1	1
Rent Board	121000710633	8/26/2019 3:43:00 PM	0	293	\$29.30	3.5	11	1
Rent Board	121000710637	8/26/2019 3:52:00 PM	0	0	\$0.00	0.0	1	1
Rent Board	121000713947	9/6/2019 12:14:00 PM	1	0	\$0.00	2.5	0	1
Rent Board	121000714109	9/6/2019 3:53:00 PM	0	12	\$16.00	0.0	0	1
Rent Board	121000719776	9/30/2019 3:32:00 PM	0	1	\$0.00	2.5	0	1
Rent Board	121000720807	10/3/2019 3:38:00 PM	0	62	\$6.20	0.0	0	1

Internal  
**PRA Department Totals**



Dates: 1/1/2019 - 12/31/2019

PRA records sorted by Department / Date Opened (DESC)

Rent Board	121000721779	10/8/2019 2:00:00 PM	0	2	\$0.00	0.0	3	1
Rent Board	121000722706	10/11/2019 11:41:00 AM	0	0	\$0.00	0.0	10	1
Rent Board	121000730247	11/8/2019 10:34:00 AM	0	36	\$3.60	0.0	7	1
Rent Board	121000730239	11/12/2019 10:27:00 AM	0	28	\$0.00	0.0	3	1
Rent Board	121000731069	11/14/2019 11:06:00 AM	0	0	\$0.00	0.0	5	1
Rent Board	121000735994	12/6/2019 1:52:00 PM	0	0	\$0.00	0.0	0	1
Rent Board	121000736416	12/9/2019 3:17:00 PM	0	0	\$0.00	0.0	57	1
Rent Board	121000736814	12/11/2019 8:47:00 AM	0	0	\$0.00	0.0	5	1
Rent Board	121000657137	1/23/2019 3:01:00 PM	0	183	\$18.30	0.0	12	1
<b>Rent Board Total: 45</b>			<b>6</b>	<b>3733</b>	<b>239</b>	<b>49.5</b>	<b>498</b>	<b>47</b>

zMulti-Department	121000437891	1/2/2019 3:02:53 PM	0	0	\$0.00	0.0	0	1
zMulti-Department	121000437967	1/3/2019 9:43:00 AM	0	0	\$0.00	0.0	15	1
zMulti-Department	121000655518	1/16/2019 8:05:00 AM	1	34	\$0.00	0.0	16	1
zMulti-Department	121000656092	1/17/2019 2:32:00 PM	0	0	\$0.00	0.0	5	1
zMulti-Department	121000656906	1/23/2019 8:12:00 AM	0	0	\$0.00	0.0	12	1
zMulti-Department	121000656918	1/23/2019 8:27:00 AM	0	0	\$0.00	0.0	2	1
zMulti-Department	121000657355	1/24/2019 12:26:00 PM	4	0	\$0.00	1.5	1	1
zMulti-Department	121000658847	1/31/2019 11:02:13 AM	0	0	\$0.00	0.0	8	1
zMulti-Department	121000658858	1/31/2019 11:16:40 AM	0	0	\$0.00	0.0	8	1
zMulti-Department	121000659131	2/1/2019 10:22:00 AM	0	0	\$0.00	0.0	10	1
zMulti-Department	121000659454	2/4/2019 10:34:00 AM	0	0	\$0.00	0.0	7	1
zMulti-Department	121000660857	2/11/2019 8:15:00 AM	0	0	\$0.00	0.0	21	1
zMulti-Department	121000660865	2/11/2019 8:35:00 AM	0	0	\$0.00	0.0	21	1
zMulti-Department	121000660900	2/11/2019 9:17:00 AM	0	0	\$0.00	0.0	18	1
zMulti-Department	121000661573	2/13/2019 11:50:00 AM	0	0	\$0.00	0.0	20	1
zMulti-Department	121000661828	2/13/2019 4:32:00 PM	0	0	\$0.00	0.0	7	1
zMulti-Department	121000661998	2/14/2019 11:13:00 AM	0	0	\$0.00	0.0	18	1
zMulti-Department	121000662960	2/19/2019 5:22:00 PM	0	47	\$0.00	0.0	7	1
zMulti-Department	121000663289	2/20/2019 4:44:00 PM	0	0	\$0.00	0.0	8	1
zMulti-Department	121000663583	2/21/2019 4:51:00 PM	0	0	\$0.00	0.0	7	1
zMulti-Department	121000663622	2/22/2019 9:12:14 AM	0	0	\$0.00	0.0	5	1
zMulti-Department	121000664202	2/26/2019 9:22:00 AM	0	0	\$0.00	0.0	224	1
zMulti-Department	121000664315	2/26/2019 12:20:45 PM	0	0	\$0.00	0.0	1	1
zMulti-Department	121000664549	2/27/2019 9:57:00 AM	0	0	\$0.00	0.0	166	1
zMulti-Department	121000664581	2/27/2019 10:53:00 AM	0	0	\$0.00	0.0	201	1
zMulti-Department	121000664774	2/27/2019 5:07:15 PM	0	0	\$0.00	0.0	5	1
zMulti-Department	121000664925	2/28/2019 11:18:00 AM	0	0	\$0.00	0.0	55	1
zMulti-Department	121000665554	3/4/2019 10:01:00 AM	0	276	\$0.00	0.0	14	1
zMulti-Department	121000665737	3/4/2019 2:43:00 PM	0	0	\$0.00	0.0	227	1
zMulti-Department	121000666587	3/7/2019 9:46:00 AM	0	0	\$0.00	0.0	6	1
zMulti-Department	121000666697	3/7/2019 12:57:00 PM	0	309	\$0.00	0.0	7	1
zMulti-Department	121000667761	3/12/2019 2:10:00 PM	1	29	\$0.00	0.0	17	1
zMulti-Department	121000667768	3/12/2019 2:18:00 PM	1	10	\$0.00	0.0	14	1
zMulti-Department	121000667979	3/13/2019 11:08:06 AM	0	0	\$0.00	0.0	1	1
zMulti-Department	121000668092	3/13/2019 2:33:00 PM	0	217	\$0.00	0.0	19	1
zMulti-Department	121000668665	3/15/2019 2:44:00 PM	0	0	\$0.00	0.0	11	1
zMulti-Department	121000670970	3/27/2019 8:06:00 AM	0	116	\$0.00	0.0	6	1
zMulti-Department	121000671672	3/29/2019 8:29:00 AM	0	0	\$0.00	0.0	35	1
zMulti-Department	121000672329	4/1/2019 2:36:00 PM	0	5	\$0.00	0.0	1	1
zMulti-Department	121000672388	4/1/2019 4:27:00 PM	0	9	\$0.00	0.0	1	1
zMulti-Department	121000672597	4/2/2019 1:12:17 PM	0	0	\$0.00	0.0	10	1
zMulti-Department	121000672846	4/3/2019 10:11:00 AM	0	11	\$0.00	0.0	8	1
zMulti-Department	121000672865	4/3/2019 10:53:00 AM	0	71	\$0.00	0.0	19	1
zMulti-Department	121000674835	4/11/2019 8:12:00 AM	0	0	\$0.00	0.0	63	1
zMulti-Department	121000675075	4/11/2019 4:36:00 PM	0	33	\$0.00	0.0	4	1
zMulti-Department	121000675601	4/15/2019 2:27:42 PM	0	0	\$0.00	0.0	0	1
zMulti-Department	121000675916	4/16/2019 2:52:00 PM	0	163	\$0.00	0.0	8	1
zMulti-Department	121000676601	4/19/2019 8:17:00 AM	1	0	\$0.00	0.0	4	1
zMulti-Department	121000677161	4/22/2019 12:39:00 PM	0	0	\$0.00	0.0	1	1
zMulti-Department	121000677320	4/22/2019 3:55:00 PM	0	0	\$0.00	0.0	10	1
zMulti-Department	121000677392	4/23/2019 8:25:00 AM	0	0	\$0.00	0.0	177	1
zMulti-Department	121000677947	4/24/2019 1:52:00 PM	0	0	\$0.00	0.0	12	1
zMulti-Department	121000678449	4/26/2019 9:57:00 AM	0	0	\$0.00	0.0	10	1
zMulti-Department	121000679241	4/30/2019 9:29:00 AM	0	0	\$0.00	0.0	28	1
zMulti-Department	121000679574	4/30/2019 5:00:00 PM	0	0	\$0.00	0.0	2	1
zMulti-Department	121000681871	5/8/2019 4:05:00 PM	0	0	\$0.00	0.0	20	1
zMulti-Department	121000681920	5/9/2019 7:42:00 AM	0	0	\$0.00	0.0	19	1
zMulti-Department	121000682592	5/13/2019 10:43:48 AM	0	0	\$0.00	0.0	15	1
zMulti-Department	121000683348	5/15/2019 10:26:00 AM	0	0	\$0.00	0.0	13	1
zMulti-Department	121000683353	5/15/2019 10:26:00 AM	0	1000	\$0.00	0.0	41	1
zMulti-Department	121000683354	5/15/2019 10:31:00 AM	0	0	\$0.00	0.0	13	1

Internal  
**PRA Department Totals**



Dates: 1/1/2019 - 12/31/2019

PRA records sorted by Department / Date Opened (DESC)

zMulti-Department	121000683362	5/15/2019 10:39:00 AM	0	0	\$0.00	0.0	13	1
zMulti-Department	121000683705	5/16/2019 10:30:00 AM	0	0	\$0.00	0.0	12	1
zMulti-Department	121000683806	5/16/2019 1:21:00 PM	0	0	\$0.00	0.0	12	1
zMulti-Department	121000683863	5/16/2019 3:25:00 PM	0	0	\$0.00	0.0	78	1
zMulti-Department	121000684150	5/17/2019 2:46:00 PM	0	0	\$0.00	0.0	11	1
zMulti-Department	121000685505	5/24/2019 10:05:00 AM	0	0	\$0.00	0.0	28	1
zMulti-Department	121000685731	5/24/2019 3:28:00 PM	0	2	\$0.00	0.0	10	1
zMulti-Department	121000686188	5/28/2019 2:29:00 PM	0	0	\$0.00	0.0	3	1
zMulti-Department	121000686991	5/30/2019 2:52:00 PM	0	69	\$0.00	0.0	8	1
zMulti-Department	121000688241	6/4/2019 2:27:00 PM	1	0	\$0.00	0.0	10	1
zMulti-Department	121000688340	6/4/2019 4:36:00 PM	0	1884	\$0.00	0.0	58	1
zMulti-Department	121000688385	6/5/2019 8:25:00 AM	0	7	\$0.00	0.0	15	1
zMulti-Department	121000688719	6/5/2019 3:49:00 PM	0	2	\$0.00	0.0	8	1
zMulti-Department	121000688836	6/6/2019 9:30:00 AM	0	15	\$0.00	0.0	0	1
zMulti-Department	121000690474	6/12/2019 10:32:00 AM	0	0	\$0.00	0.0	5	1
zMulti-Department	121000692008	6/18/2019 11:22:00 AM	0	0	\$0.00	0.0	87	1
zMulti-Department	121000694981	6/28/2019 9:30:00 AM	0	0	\$0.00	0.0	3	1
zMulti-Department	121000695285	7/1/2019 8:11:00 AM	0	0	\$0.00	0.0	4	1
zMulti-Department	121000696551	7/3/2019 2:34:00 PM	0	0	\$0.00	0.0	54	1
zMulti-Department	121000696614	7/3/2019 3:40:00 PM	0	0	\$0.00	0.0	72	1
zMulti-Department	121000697543	7/8/2019 5:38:00 PM	0	0	\$0.00	0.0	24	1
zMulti-Department	121000697913	7/9/2019 3:29:00 PM	0	0	\$0.00	0.0	23	1
zMulti-Department	121000698857	7/12/2019 9:01:00 AM	0	0	\$0.00	0.0	63	1
zMulti-Department	121000699404	7/15/2019 12:57:00 PM	0	0	\$0.00	0.0	17	1
zMulti-Department	121000699627	7/16/2019 9:29:00 AM	0	0	\$0.00	0.0	13	1
zMulti-Department	121000699665	7/16/2019 10:06:00 AM	0	0	\$0.00	0.0	16	1
zMulti-Department	121000700750	7/19/2019 10:39:00 AM	0	0	\$0.00	0.0	81	1
zMulti-Department	121000701033	7/22/2019 8:10:00 AM	0	0	\$0.00	0.0	7	1
zMulti-Department	121000702063	7/24/2019 10:34:00 AM	0	0	\$0.00	0.0	54	1
zMulti-Department	121000702385	7/25/2019 11:07:00 AM	0	0	\$0.00	0.0	6	1
zMulti-Department	121000702769	7/26/2019 12:44:00 PM	0	0	\$0.00	0.0	82	1
zMulti-Department	121000703899	7/31/2019 10:50:00 AM	0	0	\$0.00	0.0	12	1
zMulti-Department	121000705364	8/6/2019 10:57:00 AM	0	0	\$0.00	0.0	6	1
zMulti-Department	121000705973	8/8/2019 3:49:00 AM	0	0	\$0.00	0.0	4	1
zMulti-Department	121000706708	8/12/2019 10:00:00 AM	0	0	\$0.00	0.0	14	1
zMulti-Department	121000707603	8/14/2019 12:51:00 PM	0	0	\$0.00	0.0	113	1
zMulti-Department	121000708326	8/16/2019 2:13:00 PM	0	0	\$0.00	0.0	132	1
zMulti-Department	121000708860	8/20/2019 9:41:00 AM	0	0	\$0.00	0.0	1	1
zMulti-Department	121000709559	8/22/2019 9:49:00 AM	0	0	\$0.00	0.0	12	1
zMulti-Department	121000710892	8/27/2019 11:30:00 AM	0	0	\$0.00	0.0	50	1
zMulti-Department	121000712169	8/30/2019 12:58:00 PM	0	0	\$0.00	0.0	46	1
zMulti-Department	121000713115	9/4/2019 10:26:00 AM	0	0	\$0.00	0.0	12	1
zMulti-Department	121000713568	9/5/2019 11:54:00 AM	0	0	\$0.00	0.0	43	1
zMulti-Department	121000715463	9/12/2019 11:30:00 AM	0	0	\$0.00	0.0	35	1
zMulti-Department	121000716545	9/17/2019 10:30:00 AM	0	0	\$0.00	1.5	10	1
zMulti-Department	121000716574	9/17/2019 11:15:00 AM	0	0	\$0.00	0.0	108	1
zMulti-Department	121000717223	9/19/2019 12:24:00 PM	0	0	\$0.00	0.0	22	1
zMulti-Department	121000717776	9/23/2019 9:08:00 AM	0	0	\$0.00	0.0	24	1
zMulti-Department	121000718163	9/23/2019 9:39:00 AM	0	1	\$0.00	0.5	94	1
zMulti-Department	121000717983	9/23/2019 2:46:00 PM	0	0	\$0.00	0.0	43	1
zMulti-Department	121000718893	9/26/2019 10:32:00 AM	0	0	\$0.00	0.0	134	1
zMulti-Department	121000720265	10/2/2019 10:13:00 AM	0	0	\$0.00	0.0	14	1
zMulti-Department	121000720874	10/4/2019 8:32:00 AM	0	0	\$0.00	0.0	13	1
zMulti-Department	121000721062	10/4/2019 1:36:00 PM	0	0	\$0.00	0.0	18	1
zMulti-Department	121000721344	10/7/2019 12:18:03 PM	0	0	\$0.00	0.0	10	1
zMulti-Department	121000722122	10/8/2019 5:43:00 PM	0	0	\$0.00	0.0	8	1
zMulti-Department	121000723518	10/16/2019 11:59:00 AM	0	0	\$0.00	0.0	78	1
zMulti-Department	121000723603	10/16/2019 2:33:00 PM	0	0	\$0.00	0.0	78	1
zMulti-Department	121000723919	10/17/2019 1:45:00 PM	0	0	\$0.00	0.0	26	1
zMulti-Department	121000725483	10/23/2019 4:24:00 PM	0	0	\$0.00	0.0	520	1
zMulti-Department	121000726640	10/28/2019 4:20:00 PM	0	0	\$0.00	0.0	22	1
zMulti-Department	121000728518	11/4/2019 1:34:00 PM	0	0	\$0.00	0.0	8	1
zMulti-Department	121000728575	11/4/2019 2:48:11 PM	0	0	\$0.00	0.0	15	1
zMulti-Department	121000730553	11/13/2019 8:13:55 AM	0	0	\$0.00	0.0	9	1
zMulti-Department	121000733016	11/22/2019 12:11:00 PM	0	0	\$0.00	0.0	12	1
zMulti-Department	121000733677	11/26/2019 10:31:00 AM	0	0	\$0.00	0.0	17	1
zMulti-Department	121000734324	12/2/2019 9:13:00 AM	0	0	\$0.00	0.0	10	1
zMulti-Department	121000734522	12/2/2019 12:40:00 PM	0	0	\$0.00	0.0	3	1
zMulti-Department	121000734533	12/2/2019 1:02:00 PM	0	0	\$0.00	0.0	1	1
zMulti-Department	121000734712	12/2/2019 5:12:19 PM	0	0	\$0.00	0.0	10	1
zMulti-Department	121000736387	12/9/2019 2:26:00 PM	0	0	\$0.00	0.0	24	1
zMulti-Department	121000736412	12/9/2019 3:00:00 PM	0	0	\$0.00	0.0	8	1

# PRA Department Totals

Internal



Dates: 1/1/2019 - 12/31/2019

PRA records sorted by Department / Date Opened (DESC)

zMulti-Department	121000736483	12/9/2019 4:58:00 PM	0	0	\$0.00	0.0	17	1
zMulti-Department	121000736599	12/10/2019 10:59:00 AM	0	0	\$0.00	0.0	23	1
zMulti-Department	121000737150	12/12/2019 9:43:00 AM	0	0	\$0.00	0.0	11	1
zMulti-Department	121000737175	12/12/2019 10:19:00 AM	0	0	\$0.00	0.0	308	1
zMulti-Department	121000737360	12/12/2019 4:19:00 PM	0	0	\$0.00	0.0	11	1
zMulti-Department	121000737478	12/13/2019 10:13:00 AM	0	0	\$0.00	0.0	40	1
zMulti-Department	121000738150	12/17/2019 10:01:00 AM	0	0	\$0.00	0.0	9	1
zMulti-Department	121000738544	12/18/2019 11:53:00 AM	0	0	\$0.00	0.0	12	1
zMulti-Department	121000738945	12/18/2019 3:10:00 PM	0	0	\$0.00	0.0	8	1
zMulti-Department	121000738977	12/19/2019 4:11:00 PM	0	0	\$0.00	0.0	116	1
zMulti-Department	121000437891	1/2/2019 3:02:53 PM	0	0	\$0.00	0.0	0	1
<b>zMulti-Department Total: 143</b>			<b>9</b>	<b>4310</b>	<b>0</b>	<b>3.5</b>	<b>4955</b>	<b>143</b>

Total records in this report = 944

Report Grand Totals:    41            34720            \$15,446.40            358.5            22177            5930

Ran on: 4/14/2023 10:17:10 AM

Source: V44 PDM

# **PRA TOTALS**

**2020**

Internal  
**PRA Department Totals**



Dates: 1/1/2020 - 12/31/2020

PRA records sorted by Department / Date Opened (DESC)

Department	Case ID	Date Opened	Total Links Provided	Total Pages Produced	Payments Received	Staff Hours (recorded)	Elapsed Time (calendar days)	# of PRA Requests Responded To
City Attorney	121000741371	1/3/2020 1:15:00 PM	0	0	\$0.00	0.0	10	1
City Attorney	121000754079	2/28/2020 9:57:00 AM	0	0	\$0.00	0.0	10	1
City Attorney	121000760247	3/26/2020 1:11:00 PM	0	0	\$0.00	0.0	29	1
City Attorney	121000767765	5/8/2020 11:38:00 AM	0	0	\$0.00	0.0	322	1
City Attorney	121000769334	5/15/2020 12:33:00 PM	0	0	\$0.00	0.0	13	1
City Attorney	121000778889	6/26/2020 5:01:00 PM	0	0	\$0.00	0.0	87	1
City Attorney	121000781258	7/8/2020 2:44:00 PM	0	0	\$0.00	0.0	107	1
City Attorney	121000781547	7/9/2020 2:12:00 PM	0	0	\$0.00	0.0	26	1
City Attorney	121000783871	7/21/2020 10:19:00 AM	0	0	\$0.00	0.0	24	1
City Attorney	121000787515	8/5/2020 12:59:00 PM	0	0	\$0.00	0.0	65	1
City Attorney	121000789722	8/14/2020 10:02:00 AM	0	0	\$0.00	0.0	10	1
City Attorney	121000795692	9/9/2020 3:27:00 PM	0	0	\$0.00	0.0	29	1
City Attorney	121000797618	9/17/2020 11:05:00 AM	0	0	\$0.00	0.0	4	1
City Attorney	121000799050	9/23/2020 2:45:00 PM	0	0	\$0.00	0.0	7	1
City Attorney	121000799600	9/25/2020 5:13:00 PM	0	0	\$0.00	0.0	42	1
City Attorney	121000801728	10/5/2020 4:57:00 PM	0	0	\$0.00	0.0	172	1
City Attorney	121000803850	10/14/2020 4:37:00 PM	0	0	\$0.00	0.0	20	1
City Attorney	121000806426	10/21/2020 2:57:00 PM	0	0	\$0.00	0.0	23	1
City Attorney	121000805471	10/21/2020 4:40:00 PM	0	0	\$0.00	0.0	1	1
City Attorney	121000807402	10/29/2020 10:09:00 AM	0	0	\$0.00	0.0	22	1
City Attorney	121000808546	11/2/2020 4:19:00 PM	0	0	\$0.00	0.0	7	1
City Attorney	121000810509	11/12/2020 10:08:00 AM	0	0	\$0.00	0.0	33	1
City Attorney	121000741371	1/3/2020 1:15:00 PM	0	0	\$0.00	0.0	10	1
<b>City Attorney Total: 22</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1063</b>	<b>22</b>
City Clerk	121000750877	2/13/2020 11:13:00 AM	0	0	\$0.00	0.5	1	1
City Clerk	121000776078	6/16/2020 9:08:00 AM	0	0	\$0.00	0.5	0	1
City Clerk	121000777917	6/23/2020 2:03:00 PM	0	0	\$0.00	1.0	0	1
City Clerk	121000780880	7/7/2020 12:39:00 PM	0	0	\$0.00	0.5	0	1
City Clerk	121000782420	7/14/2020 10:07:00 AM	0	0	\$0.00	1.5	0	1
City Clerk	121000784278	7/22/2020 1:40:00 AM	0	0	\$0.00	1.0	0	1
City Clerk	121000791836	8/25/2020 9:20:00 AM	0	0	\$0.00	1.0	0	1
City Clerk	121000809480	11/5/2020 4:52:00 PM	0	10	\$0.00	0.5	4	1
City Clerk	121000750877	2/13/2020 11:13:00 AM	0	0	\$0.00	0.5	1	1
<b>City Clerk Total: 8</b>			<b>0</b>	<b>10</b>	<b>0</b>	<b>6.5</b>	<b>5</b>	<b>8</b>
City Manager	121000752194	2/20/2020 10:51:00 AM	0	3	\$0.00	0.5	0	1
City Manager	121000763747	4/16/2020 1:26:00 PM	0	2	\$0.00	0.5	0	1
City Manager	121000780187	7/2/2020 1:57:00 PM	0	3	\$0.00	0.5	0	1
City Manager	121000789017	8/11/2020 2:36:00 PM	0	4	\$0.00	0.5	0	1
City Manager	121000789174	8/12/2020 11:27:00 AM	0	0	\$0.00	0.5	23	1
City Manager	121000795606	9/9/2020 1:05:00 PM	0	0	\$0.00	0.5	198	1
City Manager	121000795632	9/9/2020 1:36:00 PM	0	0	\$0.00	0.5	198	1
City Manager	121000752194	2/20/2020 10:51:00 AM	0	3	\$0.00	0.5	0	1
<b>City Manager Total: 7</b>			<b>0</b>	<b>12</b>	<b>0</b>	<b>3.5</b>	<b>419</b>	<b>7</b>
Finance	121000742676	1/9/2020 9:27:00 AM	0	0	\$0.00	0.0	12	1
Finance	121000743437	1/13/2020 12:36:00 PM	0	0	\$0.00	0.0	1	1
Finance	121000743559	1/13/2020 4:10:00 PM	0	0	\$0.00	0.0	10	1
Finance	121000746923	1/28/2020 2:10:00 PM	0	0	\$0.00	0.0	1	1
Finance	121000748317	2/3/2020 3:43:00 PM	0	0	\$0.00	0.0	7	1
Finance	121000748405	2/4/2020 8:47:00 AM	0	0	\$0.00	0.0	0	1
Finance	121000754084	2/28/2020 10:03:00 AM	0	0	\$0.00	0.0	4	1
Finance	121000754085	2/28/2020 10:06:00 AM	0	0	\$0.00	0.0	55	1
Finance	121000755851	3/6/2020 11:15:00 AM	0	0	\$0.00	0.0	4	1
Finance	121000756288	3/9/2020 12:50:00 PM	0	0	\$0.00	0.0	0	1
Finance	121000757032	3/11/2020 3:59:00 PM	0	0	\$0.00	0.0	16	1
Finance	121000757112	3/12/2020 10:04:00 AM	0	0	\$0.00	0.0	4	1
Finance	121000762095	4/7/2020 11:45:00 AM	0	0	\$0.00	0.0	0	1
Finance	121000762099	4/7/2020 11:50:00 AM	0	0	\$0.00	0.0	9	1
Finance	121000769269	5/15/2020 10:53:00 AM	0	0	\$0.00	0.0	4	1
Finance	121000769758	5/19/2020 12:44:00 PM	0	0	\$0.00	0.0	2	1
Finance	121000769772	5/19/2020 12:50:00 PM	0	0	\$0.00	0.0	2	1
Finance	121000772330	6/1/2020 7:53:00 AM	0	0	\$0.00	0.0	7	1
Finance	121000772334	6/1/2020 8:02:00 AM	0	0	\$0.00	0.0	1	1

# PRA Department Totals

Internal



Dates: 1/1/2020 - 12/31/2020

PRA records sorted by Department / Date Opened (DESC)

Finance	121000774245	6/8/2020 12:52:00 PM	0	0	\$0.00	0.5	10	1
Finance	121000774348	6/8/2020 3:08:00 PM	0	0	\$0.00	0.5	3	1
Finance	121000776690	6/18/2020 10:29:00 AM	0	0	\$0.00	0.5	7	1
Finance	121000776765	6/18/2020 12:14:00 PM	0	0	\$0.00	0.5	6	1
Finance	121000776853	6/18/2020 1:46:00 PM	0	0	\$0.00	0.0	285	1
Finance	121000779014	6/29/2020 9:44:00 AM	0	0	\$0.00	0.5	0	1
Finance	121000782440	7/14/2020 10:46:00 AM	0	0	\$0.00	0.0	0	1
Finance	121000785496	7/28/2020 1:16:00 PM	0	0	\$0.00	0.5	70	1
Finance	121000787744	8/6/2020 10:22:00 AM	0	0	\$0.00	0.5	5	1
Finance	121000788782	8/11/2020 8:18:00 AM	0	0	\$0.00	0.5	2	1
Finance	121000790193	8/17/2020 12:48:00 PM	0	0	\$0.00	0.5	3	1
Finance	121000796504	9/14/2020 9:15:00 AM	0	0	\$0.00	0.5	1	1
Finance	121000796881	9/15/2020 8:53:00 AM	0	0	\$0.00	0.5	1	1
Finance	121000798230	9/21/2020 9:32:00 AM	0	0	\$0.00	0.5	3	1
Finance	121000800310	9/29/2020 4:37:00 PM	0	0	\$0.00	0.5	7	1
Finance	121000800763	10/1/2020 10:04:00 AM	0	0	\$0.00	0.5	4	1
Finance	121000805335	10/21/2020 11:45:00 AM	0	0	\$0.00	0.5	16	1
Finance	121000806335	10/26/2020 12:39:00 PM	0	0	\$0.00	0.0	1	1
Finance	121000807572	10/29/2020 1:46:00 PM	0	0	\$0.00	0.5	15	1
Finance	121000742676	1/9/2020 9:27:00 AM	0	0	\$0.00	0.0	12	1
<b>Finance Total: 38</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>578</b>	<b>38</b>

Fire Department	121000742483	1/8/2020 12:06:00 PM	0	0	\$0.00	0.0	44	1
Fire Department	121000743324	1/13/2020 9:55:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000744649	1/16/2020 4:22:52 PM	0	5	\$0.00	2.5	0	1
Fire Department	121000745423	1/21/2020 4:18:00 PM	0	0	\$0.00	0.0	42	1
Fire Department	121000746696	1/28/2020 8:42:00 AM	0	0	\$0.00	0.0	10	1
Fire Department	121000749307	2/6/2020 3:28:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000749316	2/6/2020 3:41:46 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000749323	2/6/2020 3:58:00 PM	0	0	\$0.00	0.0	5	1
Fire Department	121000749464	2/7/2020 10:49:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000749518	2/7/2020 12:02:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000751536	2/18/2020 11:07:58 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000751609	2/18/2020 12:44:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000751612	2/18/2020 12:51:00 PM	0	0	\$0.00	0.0	2	1
Fire Department	121000753514	2/26/2020 2:11:00 PM	0	0	\$0.00	0.0	5	1
Fire Department	121000753520	2/26/2020 2:22:41 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000754252	2/28/2020 2:32:00 PM	0	0	\$0.00	0.0	5	1
Fire Department	121000756319	3/9/2020 1:59:37 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000758314	3/17/2020 3:14:51 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000760199	3/26/2020 11:19:29 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000761188	4/1/2020 12:56:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000763209	4/14/2020 8:49:34 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000763236	4/14/2020 10:31:01 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000765613	4/28/2020 10:47:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000766895	5/5/2020 8:58:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000768586	5/12/2020 4:49:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000769937	5/19/2020 4:34:00 PM	0	0	\$0.00	0.0	2	1
Fire Department	121000770495	5/21/2020 2:32:00 PM	0	0	\$0.00	0.0	1	1
Fire Department	121000770576	5/21/2020 4:34:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000770644	5/22/2020 10:19:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000771113	5/26/2020 11:17:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000771654	5/28/2020 8:32:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000772621	6/1/2020 2:17:00 PM	0	0	\$0.00	0.0	10	1
Fire Department	121000774437	6/9/2020 8:52:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000777506	6/22/2020 11:02:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000778302	6/25/2020 7:09:00 AM	0	0	\$0.00	0.0	84	1
Fire Department	121000779059	6/29/2020 10:56:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000779070	6/29/2020 11:18:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000781988	7/13/2020 8:19:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000782649	7/14/2020 4:55:00 PM	0	0	\$0.00	0.0	5	1
Fire Department	121000782705	7/15/2020 9:59:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000784554	7/23/2020 2:09:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000785369	7/28/2020 10:32:00 AM	0	0	\$0.00	0.0	9	1
Fire Department	121000787851	8/6/2020 1:13:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000787882	8/6/2020 2:04:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000796430	9/12/2020 2:11:00 PM	0	0	\$0.00	0.0	3	1
Fire Department	121000796431	9/12/2020 2:20:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000796432	9/12/2020 2:53:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000796433	9/12/2020 3:23:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000796434	9/12/2020 3:32:00 PM	0	0	\$0.00	0.0	5	1
Fire Department	121000796439	9/12/2020 4:52:00 PM	0	0	\$0.00	0.0	0	1



Internal  
**PRA Department Totals**



Dates: 1/1/2020 - 12/31/2020

PRA records sorted by Department / Date Opened (DESC)

Fire Department	121000796441	9/12/2020 5:10:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000796508	9/14/2020 9:30:00 AM	0	0	\$0.00	0.0	21	1
Fire Department	121000796718	9/14/2020 2:05:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000796730	9/14/2020 2:24:00 PM	0	0	\$0.00	0.0	1	1
Fire Department	121000796987	9/15/2020 11:30:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000797661	9/17/2020 12:20:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000798674	9/22/2020 1:05:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000799219	9/24/2020 11:59:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000799232	9/24/2020 12:25:00 PM	0	0	\$0.00	0.0	12	1
Fire Department	121000799237	9/24/2020 12:35:00 PM	0	0	\$0.00	0.0	12	1
Fire Department	121000799246	9/24/2020 12:47:00 PM	0	0	\$0.00	0.0	6	1
Fire Department	121000799288	9/24/2020 1:48:00 PM	0	0	\$0.00	0.0	11	1
Fire Department	121000800612	9/30/2020 3:04:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000801221	10/2/2020 2:01:00 PM	0	0	\$0.00	0.0	4	1
Fire Department	121000801224	10/2/2020 2:10:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000801236	10/2/2020 2:26:00 PM	0	0	\$0.00	0.0	4	1
Fire Department	121000801573	10/5/2020 1:11:00 PM	0	0	\$0.00	0.0	210	1
Fire Department	121000802023	10/6/2020 4:46:00 PM	0	0	\$0.00	0.0	9	1
Fire Department	121000803335	10/13/2020 1:25:00 PM	0	0	\$0.00	0.0	0	1
Fire Department	121000805134	10/20/2020 2:45:00 PM	0	0	\$0.00	0.0	1	1
Fire Department	121000805146	10/20/2020 2:34:00 PM	0	0	\$0.00	0.0	21	1
Fire Department	121000805151	10/20/2020 2:40:00 PM	0	0	\$0.00	0.0	21	1
Fire Department	121000807126	10/28/2020 12:39:00 PM	0	0	\$0.00	0.0	13	1
Fire Department	121000807129	10/28/2020 12:42:00 PM	0	0	\$0.00	0.0	13	1
Fire Department	121000807134	10/28/2020 12:47:00 PM	0	0	\$0.00	0.0	13	1
Fire Department	121000807556	10/29/2020 1:16:00 PM	0	0	\$0.00	0.5	12	1
Fire Department	121000807557	10/29/2020 1:20:00 PM	0	0	\$0.00	0.5	12	1
Fire Department	121000810217	11/10/2020 11:54:00 AM	0	0	\$0.00	0.0	0	1
Fire Department	121000810237	11/10/2020 12:37:00 PM	0	0	\$0.00	0.0	1	1
Fire Department	121000742483	1/8/2020 12:06:00 PM	0	0	\$0.00	0.0	44	1
<b>Fire Department Total: 79</b>			<b>0</b>	<b>5</b>	<b>0</b>	<b>3.5</b>	<b>629</b>	<b>79</b>

Health, Housing & Community Services	121000753458	2/26/2020 10:45:00 AM	0	0	\$0.00	0.0	567	1
Health, Housing & Community Services	121000764469	4/21/2020 11:05:00 AM	1	0	\$0.00	0.0	21	1
Health, Housing & Community Services	121000767222	5/6/2020 11:54:00 AM	2	0	\$0.00	0.5	497	1
Health, Housing & Community Services	121000769753	5/19/2020 12:40:00 PM	0	0	\$0.00	0.0	122	1
Health, Housing & Community Services	121000783795	7/20/2020 4:34:00 PM	0	0	\$0.00	0.5	45	1
Health, Housing & Community Services	121000796613	9/14/2020 11:27:00 AM	0	0	\$0.00	1.0	7	1
Health, Housing & Community Services	121000806090	10/23/2020 7:21:00 AM	0	0	\$0.00	0.0	83	1
Health, Housing & Community Services	121000753458	2/26/2020 10:45:00 AM	0	0	\$0.00	0.0	567	1
<b>Health, Housing &amp; Community Services Total: 7</b>			<b>3</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>1342</b>	<b>7</b>

Human Resources	121000752490	2/21/2020 11:04:00 AM	0	0	\$0.00	0.0	10	1
Human Resources	121000761101	3/30/2020 10:03:00 AM	0	43	\$0.00	3.0	38	1
Human Resources	121000776407	6/17/2020 10:09:00 AM	0	0	\$0.00	0.5	1	1
Human Resources	121000783615	7/20/2020 11:22:00 AM	0	0	\$0.00	0.5	21	1
Human Resources	121000793636	9/1/2020 10:44:00 AM	0	0	\$0.00	0.0	83	1
Human Resources	121000752490	2/21/2020 11:04:00 AM	0	0	\$0.00	0.0	10	1
<b>Human Resources Total: 5</b>			<b>0</b>	<b>43</b>	<b>0</b>	<b>4</b>	<b>153</b>	<b>5</b>

Information Technology	121000746839	1/28/2020 11:47:00 AM	0	0	\$0.00	3.0	0	1
Information Technology	121000748363	2/3/2020 4:39:00 PM	0	0	\$0.00	0.0	1	1
Information Technology	121000748364	2/3/2020 4:41:00 PM	0	0	\$0.00	0.0	1	1
Information Technology	121000772990	6/2/2020 3:56:00 PM	0	0	\$0.00	0.0	10	1
Information Technology	121000801011	10/1/2020 3:51:12 PM	0	0	\$0.00	0.0	5	1
Information Technology	121000801100	10/2/2020 10:08:00 AM	0	0	\$0.00	0.5	11	1
Information Technology	121000746839	1/28/2020 11:47:00 AM	0	0	\$0.00	3.0	0	1
<b>Information Technology Total: 6</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>3.5</b>	<b>28</b>	<b>6</b>



Dates: 1/1/2020 - 12/31/2020

PRA records sorted by Department / Date Opened (DESC)

Parks	121000763307	4/14/2020 1:03:00 PM	2	86	\$0.00	1.0	14	1
Parks	121000769063	5/14/2020 12:44:00 PM	2	1	\$0.00	1.0	8	1
Parks	121000769066	5/14/2020 12:54:00 PM	0	0	\$0.00	0.0	21	1
Parks	121000769069	5/14/2020 1:00:00 PM	0	10	\$0.00	1.0	0	1
Parks	121000772560	6/1/2020 12:47:00 PM	0	0	\$0.00	0.0	3	1
Parks	121000802151	10/7/2020 11:36:00 AM	1	1	\$0.00	0.5	1	
Parks	121000802508	10/8/2020 12:32:00 PM	0	0	\$0.00	0.0	68	1
Parks	121000809033	11/4/2020 12:46:00 PM	0	0	\$0.00	0.5	41	1
Parks	121000763307	4/14/2020 1:03:00 PM	2	86	\$0.00	1.0	14	1
<b>Parks Total: 8</b>			<b>5</b>	<b>98</b>	<b>0</b>	<b>4</b>	<b>156</b>	<b>7</b>

Planning	121000742389	1/8/2020 10:04:00 AM	0	20	\$2.00	4.5	0	11
Planning	121000743593	1/14/2020 8:27:00 AM	0	0	\$0.00	0.0	9	1
Planning	121000744098	1/15/2020 11:05:00 AM	0	0	\$0.00	0.0	6	1
Planning	121000744829	1/17/2020 12:50:00 PM	0	59	\$5.90	1.0	7	1
Planning	121000744837	1/17/2020 1:06:00 PM	0	0	\$0.00	0.0	41	1
Planning	121000745999	1/24/2020 8:25:00 AM	0	23	\$0.00	1.0	5	1
Planning	121000748778	2/5/2020 9:49:00 AM	0	0	\$0.00	0.0	5	1
Planning	121000749311	2/6/2020 3:34:00 PM	0	0	\$0.00	0.0	4	1
Planning	121000750113	2/10/2020 3:50:00 PM	0	124	\$12.40	7.5	0	16
Planning	121000750525	2/11/2020 3:18:00 PM	0	0	\$0.00	0.0	3	1
Planning	121000751149	2/14/2020 10:52:00 AM	0	0	\$0.00	0.5	10	1
Planning	121000753843	2/26/2020 2:21:00 PM	0	0	\$0.00	0.0	12	1
Planning	121000754737	3/2/2020 4:40:00 PM	0	0	\$0.00	0.0	4	1
Planning	121000754744	3/2/2020 4:48:00 PM	0	0	\$0.00	4.0	14	1
Planning	121000754745	3/2/2020 4:52:00 PM	0	0	\$0.00	0.0	8	1
Planning	121000755567	3/5/2020 10:44:00 AM	0	0	\$0.00	3.0	0	12
Planning	121000755888	3/6/2020 11:20:00 AM	0	0	\$0.00	0.0	3	1
Planning	121000757339	3/13/2020 8:36:00 AM	0	0	\$0.00	0.0	24	1
Planning	121000759771	3/24/2020 1:04:00 PM	0	0	\$0.00	0.0	6	1
Planning	121000759801	3/24/2020 2:06:00 PM	0	0	\$0.00	0.0	49	1
Planning	121000764299	4/20/2020 1:53:00 PM	0	0	\$0.00	0.0	22	1
Planning	121000766679	5/4/2020 10:57:00 AM	0	0	\$0.00	3.5	0	14
Planning	121000768509	5/8/2020 1:54:00 PM	0	0	\$0.00	0.0	24	1
Planning	121000768817	5/13/2020 2:40:00 PM	0	117	\$0.00	1.0	63	1
Planning	121000768819	5/13/2020 2:45:00 PM	0	0	\$0.00	0.0	56	1
Planning	121000768820	5/13/2020 2:48:00 PM	0	0	\$0.00	0.0	56	1
Planning	121000769836	5/19/2020 2:11:00 PM	0	0	\$0.00	0.0	17	1
Planning	121000770116	5/20/2020 12:39:00 PM	0	31	\$0.00	1.0	56	1
Planning	121000772140	5/29/2020 12:56:00 PM	0	0	\$0.00	0.0	10	1
Planning	121000773071	6/3/2020 9:50:00 AM	0	0	\$0.00	0.0	23	1
Planning	121000773237	6/3/2020 1:27:00 PM	0	0	\$0.00	3.0	0	13
Planning	121000776103	6/16/2020 9:44:00 AM	0	0	\$0.00	0.5	3	1
Planning	121000776195	6/16/2020 12:08:00 PM	0	0	\$0.00	0.5	20	1
Planning	121000777222	6/19/2020 1:11:00 PM	0	0	\$0.00	0.5	10	1
Planning	121000778071	6/24/2020 9:55:00 AM	0	0	\$0.00	0.5	26	1
Planning	121000778511	6/25/2020 1:36:00 PM	0	0	\$0.00	0.5	5	1
Planning	121000781780	7/10/2020 12:43:00 PM	0	223	\$22.30	0.0	28	1
Planning	121000781782	7/10/2020 12:52:00 PM	0	0	\$0.00	0.0	432	1
Planning	121000782334	7/13/2020 4:18:00 PM	0	0	\$0.00	0.5	15	1
Planning	121000782447	7/14/2020 11:09:00 AM	0	0	\$0.00	0.5	14	1
Planning	121000782615	7/14/2020 3:39:00 PM	0	0	\$0.00	0.5	14	1
Planning	121000784522	7/23/2020 1:15:00 PM	0	0	\$0.00	0.5	5	1
Planning	121000785389	7/28/2020 10:58:00 AM	0	0	\$0.00	0.0	37	1
Planning	121000788382	8/10/2020 9:14:00 AM	0	0	\$0.00	0.5	37	1
Planning	121000788859	8/11/2020 10:29:00 AM	0	0	\$0.00	15.5	0	20
Planning	121000788863	8/11/2020 10:33:00 AM	0	0	\$0.00	3.5	0	10
Planning	121000789186	8/12/2020 11:55:26 AM	0	0	\$0.00	0.0	1	1
Planning	121000789194	8/12/2020 12:15:00 PM	0	0	\$0.00	0.5	2	1
Planning	121000789655	8/13/2020 4:32:00 PM	0	0	\$0.00	0.0	11	1
Planning	121000791664	8/24/2020 12:46:00 PM	0	0	\$0.00	0.5	46	1
Planning	121000795480	9/9/2020 9:43:00 AM	0	0	\$0.00	0.0	5	1
Planning	121000795595	9/9/2020 12:35:00 PM	0	0	\$0.00	0.5	5	1
Planning	121000796658	9/14/2020 12:41:00 PM	0	0	\$0.00	0.5	2	1
Planning	121000798889	9/23/2020 10:29:00 AM	0	0	\$0.00	9.5	0	14
Planning	121000798998	9/23/2020 1:44:00 PM	0	0	\$0.00	0.0	44	1
Planning	121000799395	9/25/2020 8:39:00 AM	0	0	\$0.00	0.5	10	1
Planning	121000801286	10/2/2020 3:32:00 PM	0	0	\$0.00	0.0	0	1
Planning	121000801291	10/2/2020 3:37:00 PM	0	0	\$0.00	0.0	0	1
Planning	121000802116	10/7/2020 10:33:00 AM	0	0	\$0.00	4.5	0	15
Planning	121000802485	10/8/2020 11:45:00 AM	0	0	\$0.00	0.5	12	1
Planning	121000805466	10/21/2020 4:23:00 PM	0	0	\$0.00	0.0	7	1

# PRA Department Totals

Internal



Dates: 1/1/2020 - 12/31/2020

PRA records sorted by Department / Date Opened (DESC)

Planning	121000806875	10/27/2020 4:05:00 PM	0	0	\$0.00	0.5	14	1
Planning	121000806906	10/27/2020 4:47:00 PM	0	0	\$0.00	0.5	3	1
Planning	121000807225	10/28/2020 3:09:00 PM	0	0	\$0.00	0.0	16	1
Planning	121000807530	10/29/2020 12:47:00 PM	0	0	\$0.00	0.5	8	1
Planning	121000807535	10/29/2020 12:53:00 PM	0	0	\$0.00	1.0	8	1
Planning	121000807543	10/29/2020 1:00:00 PM	0	0	\$0.00	0.5	8	1
Planning	121000807867	10/30/2020 11:13:00 AM	0	0	\$0.00	1.0	7	1
Planning	121000808011	10/30/2020 2:08:00 PM	0	0	\$0.00	0.0	14	1
Planning	121000809047	11/4/2020 1:18:00 PM	0	0	\$0.00	0.5	315	1
Planning	121000809666	11/6/2020 1:45:00 PM	0	0	\$0.00	0.5	7	1
Planning	121000810503	11/12/2020 9:58:00 AM	0	0	\$0.00	1.0	5	1
Planning	121000810534	11/12/2020 10:34:00 AM	0	0	\$0.00	0.5	5	1
Planning	121000810866	11/13/2020 10:24:00 AM	0	0	\$0.00	0.5	606	1
Planning	121000742389	1/8/2020 10:04:00 AM	0	20	\$2.00	4.5	0	11
<b>Planning Total: 74</b>			<b>0</b>	<b>597</b>	<b>42.6</b>	<b>74</b>	<b>2344</b>	<b>190</b>

Police	121000742291	1/7/2020 4:55:00 PM	0	54	\$50.00	0.0	0	5
Police	121000742292	1/7/2020 4:56:00 PM	0	11	\$20.00	0.0	0	2
Police	121000742308	1/8/2020 6:57:00 AM	0	10	\$1.00	0.0	0	5
Police	121000742309	1/8/2020 6:58:00 AM	0	76	\$17.70	0.0	0	34
Police	121000743859	1/14/2020 2:50:00 PM	0	48	\$70.00	0.0	0	7
Police	121000743861	1/14/2020 2:50:00 PM	0	32	\$60.00	0.0	0	6
Police	121000743872	1/14/2020 3:07:00 PM	0	82	\$21.10	0.0	0	40
Police	121000743874	1/14/2020 3:09:00 PM	0	42	\$4.20	0.0	0	22
Police	121000744500	1/16/2020 12:21:00 PM	0	0	\$0.00	0.0	12	1
Police	121000745446	1/22/2020 7:51:00 AM	0	44	\$40.00	0.0	0	4
Police	121000745447	1/22/2020 7:53:00 AM	0	65	\$90.00	0.0	0	9
Police	121000745448	1/22/2020 8:03:00 AM	0	503	\$35.10	0.0	0	49
Police	121000745450	1/22/2020 8:05:00 AM	0	41	\$3.40	0.0	0	20
Police	121000748957	1/28/2020 2:47:00 PM	0	0	\$0.00	0.0	8	1
Police	121000747389	1/30/2020 8:20:00 AM	0	183	\$260.00	0.0	0	26
Police	121000747390	1/30/2020 8:23:00 AM	0	73	\$80.00	0.0	0	8
Police	121000747393	1/30/2020 8:24:00 AM	0	80	\$80.00	0.0	0	8
Police	121000747395	1/30/2020 8:25:00 AM	0	49	\$12.50	0.0	0	28
Police	121000747927	1/31/2020 3:55:00 PM	0	0	\$0.00	0.0	7	1
Police	121000747942	1/31/2020 4:20:00 PM	0	0	\$0.00	0.0	4	1
Police	121000749038	2/6/2020 8:35:00 AM	0	0	\$0.00	0.0	0	1
Police	121000750962	2/13/2020 2:39:00 PM	0	3	\$0.00	0.0	20	1
Police	121000751110	2/14/2020 9:48:00 AM	0	295	\$390.00	0.0	0	39
Police	121000751111	2/14/2020 9:50:00 AM	0	238	\$54.70	0.0	0	124
Police	121000751128	2/14/2020 10:19:00 AM	0	0	\$0.00	0.0	19	1
Police	121000751283	2/14/2020 3:10:00 PM	0	0	\$0.00	0.0	0	1
Police	121000751714	2/18/2020 3:51:00 PM	0	0	\$0.00	0.0	0	1
Police	121000751717	2/18/2020 3:55:00 PM	0	66	\$120.00	0.0	0	12
Police	121000751718	2/18/2020 3:56:00 PM	0	37	\$60.00	0.0	0	6
Police	121000751719	2/18/2020 3:57:00 PM	0	38	\$21.30	0.0	0	32
Police	121000751720	2/18/2020 3:58:00 PM	0	30	\$2.90	0.0	0	16
Police	121000752795	2/24/2020 9:56:00 AM	0	59	\$110.00	0.0	0	11
Police	121000752797	2/24/2020 9:57:00 AM	0	55	\$70.00	0.0	0	7
Police	121000752803	2/24/2020 9:58:00 AM	0	23	\$14.20	0.0	0	27
Police	121000752832	2/24/2020 10:04:00 AM	0	32	\$11.50	0.0	0	32
Police	121000752853	2/24/2020 10:56:00 AM	0	54	\$60.00	0.0	0	6
Police	121000752856	2/24/2020 11:05:00 AM	0	14	\$11.00	0.0	0	20
Police	121000753033	2/24/2020 4:04:00 PM	0	0	\$0.00	0.0	0	1
Police	121000754852	3/3/2020 10:00:00 AM	0	108	\$180.00	0.0	0	18
Police	121000754861	3/3/2020 10:08:00 AM	0	70	\$20.50	0.0	0	48
Police	121000756166	3/9/2020 10:11:00 AM	0	37	\$50.00	0.0	0	5
Police	121000756167	3/9/2020 10:12:00 AM	0	112	\$190.00	0.0	0	19
Police	121000756171	3/9/2020 10:14:00 AM	0	81	\$26.60	0.0	0	72
Police	121000756172	3/9/2020 10:15:00 AM	0	27	\$2.00	0.0	0	22
Police	121000756360	3/9/2020 2:53:00 PM	0	48	\$90.00	0.0	0	9
Police	121000756362	3/9/2020 2:54:00 PM	0	40	\$13.30	0.0	0	21
Police	121000757282	3/9/2020 3:27:00 PM	0	0	\$0.00	0.0	4	1
Police	121000764677	3/31/2020 10:14:00 AM	0	0	\$0.00	0.0	43	1
Police	121000760989	3/31/2020 2:29:00 PM	0	4	\$5.00	0.0	0	6
Police	121000764661	4/13/2020 9:56:00 AM	0	0	\$0.00	0.0	9	1
Police	121000764657	4/17/2020 9:49:00 AM	0	0	\$0.00	0.0	5	1
Police	121000764665	4/22/2020 10:03:00 AM	0	0	\$0.00	0.0	0	1
Police	121000764673	4/22/2020 10:09:00 AM	0	0	\$0.00	0.0	0	1
Police	121000766020	4/30/2020 9:54:39 AM	0	0	\$0.00	0.0	1	1
Police	121000766167	4/30/2020 2:00:00 PM	0	0	\$0.00	0.0	0	1
Police	121000766220	4/30/2020 3:13:00 PM	0	0	\$0.00	0.0	0	1

Internal  
**PRA Department Totals**

**ITEM 11**  
**Attachment 1**



Dates: 1/1/2020 - 12/31/2020

PRA records sorted by Department / Date Opened (DESC)

Police	121000766910	5/5/2020 9:39:00 AM	0	0	\$0.00	0.0	0	1
Police	121000766935	5/5/2020 10:19:00 AM	0	0	\$0.00	0.0	29	1
Police	121000766936	5/5/2020 10:19:00 AM	0	0	\$0.00	0.0	0	1
Police	121000767498	5/7/2020 12:26:00 PM	0	0	\$0.00	0.0	1	1
Police	121000767544	5/7/2020 2:05:00 PM	0	0	\$0.00	0.0	14	1
Police	121000767684	5/8/2020 9:46:00 AM	0	0	\$0.00	0.0	13	1
Police	121000767857	5/8/2020 2:34:00 PM	0	0	\$0.00	0.0	47	1
Police	121000768279	5/11/2020 3:22:00 PM	0	0	\$0.00	0.0	18	1
Police	121000768803	5/13/2020 2:14:00 PM	0	76	\$70.00	0.0	0	7
Police	121000768804	5/13/2020 2:15:00 PM	0	122	\$101.00	0.0	0	67
Police	121000771613	5/27/2020 3:53:00 PM	0	0	\$0.00	0.0	0	1
Police	121000772915	6/2/2020 1:28:00 PM	0	103	\$120.00	0.0	0	12
Police	121000772916	6/2/2020 1:30:00 PM	0	229	\$241.00	0.0	0	106
Police	121000773030	6/3/2020 7:45:00 AM	0	0	\$0.00	0.0	0	1
Police	121000774185	6/8/2020 11:19:00 AM	0	37	\$30.00	0.0	0	3
Police	121000774186	6/8/2020 11:20:00 AM	0	204	\$184.00	0.0	0	76
Police	121000774211	6/8/2020 11:53:00 AM	0	0	\$0.00	0.0	24	1
Police	121000774383	6/8/2020 4:10:00 PM	0	0	\$0.00	0.0	4	1
Police	121000774543	6/9/2020 12:12:00 PM	0	0	\$0.00	0.5	15	1
Police	121000774908	6/10/2020 2:07:00 PM	0	0	\$0.00	0.0	27	1
Police	121000774932	6/10/2020 3:15:00 PM	0	0	\$0.00	0.0	62	1
Police	121000776059	6/16/2020 8:06:00 AM	0	0	\$0.00	0.0	27	1
Police	121000777582	6/22/2020 12:28:00 PM	0	75	\$90.00	0.0	0	9
Police	121000777583	6/22/2020 12:30:00 PM	0	146	\$70.00	0.0	0	119
Police	121000777593	6/22/2020 12:55:00 PM	0	0	\$0.00	0.0	23	1
Police	121000777755	6/23/2020 8:53:00 AM	0	0	\$0.00	0.0	2	1
Police	121000777756	6/23/2020 9:01:00 AM	0	0	\$0.00	0.0	0	1
Police	121000777757	6/23/2020 9:04:00 AM	0	0	\$0.00	0.0	0	1
Police	121000777823	6/23/2020 11:16:00 AM	0	0	\$0.00	0.0	6	1
Police	121000778229	6/24/2020 2:25:00 PM	0	0	\$0.00	0.0	8	1
Police	121000778942	6/29/2020 8:00:00 AM	0	61	\$50.00	0.0	0	5
Police	121000778946	6/29/2020 8:10:00 AM	0	98	\$67.00	0.0	0	41
Police	121000779358	6/30/2020 9:26:00 AM	0	0	\$0.00	0.0	10	1
Police	121000779579	6/30/2020 2:51:00 PM	0	0	\$0.00	0.0	13	1
Police	121000779580	6/30/2020 2:53:00 PM	0	0	\$0.00	0.0	13	1
Police	121000780249	7/2/2020 4:00:00 PM	0	68	\$60.00	0.0	0	6
Police	121000780251	7/2/2020 4:02:00 PM	0	60	\$99.00	0.0	0	39
Police	121000781104	7/8/2020 10:36:50 AM	0	0	\$0.00	0.0	6	1
Police	121000781620	7/9/2020 4:22:00 PM	0	0	\$0.00	0.0	26	1
Police	121000782231	7/13/2020 2:02:00 PM	0	23	\$30.00	0.0	0	3
Police	121000782236	7/13/2020 2:03:00 PM	0	86	\$79.00	0.0	0	41
Police	121000782513	7/14/2020 12:57:00 PM	0	4	\$0.00	3.0	101	1
Police	121000782574	7/14/2020 2:35:00 PM	0	0	\$0.00	0.0	0	1
Police	121000782607	7/14/2020 3:29:00 PM	0	0	\$0.00	0.0	0	1
Police	121000783692	7/20/2020 1:20:00 PM	0	33	\$50.00	0.0	0	5
Police	121000783693	7/20/2020 1:23:00 PM	0	70	\$50.00	0.0	0	58
Police	121000784853	7/25/2020 8:41:00 AM	0	0	\$0.00	0.0	3	1
Police	121000784854	7/25/2020 9:03:00 AM	0	18	\$1.80	0.0	0	4
Police	121000784996	7/27/2020 10:20:00 AM	0	99	\$91.00	0.0	0	52
Police	121000784998	7/27/2020 10:21:00 AM	0	69	\$60.00	0.0	0	6
Police	121000785291	7/28/2020 7:44:00 AM	0	0	\$0.00	0.0	8	1
Police	121000785500	7/28/2020 1:21:00 PM	0	0	\$0.00	0.0	0	1
Police	121000787053	8/4/2020 10:05:31 AM	0	0	\$0.00	0.0	10	1
Police	121000788327	8/9/2020 2:28:00 PM	0	102	\$114.00	0.0	0	51
Police	121000788328	8/9/2020 2:29:00 PM	0	102	\$50.00	0.0	0	5
Police	121000788856	8/11/2020 10:20:00 AM	0	0	\$0.00	0.0	5	1
Police	121000789570	8/13/2020 1:44:00 PM	0	0	\$0.00	0.0	57	1
Police	121000789816	8/14/2020 1:03:00 PM	0	41	\$60.00	0.0	0	6
Police	121000789817	8/14/2020 1:05:00 PM	0	177	\$85.30	0.0	0	80
Police	121000790089	8/17/2020 10:27:00 AM	0	38	\$40.00	0.0	0	4
Police	121000790091	8/17/2020 10:28:00 AM	0	117	\$94.00	0.0	0	48
Police	121000791143	8/20/2020 2:35:00 PM	0	0	\$0.00	0.0	183	1
Police	121000791389	8/21/2020 2:54:00 PM	0	12	\$20.00	0.0	0	2
Police	121000791390	8/21/2020 2:56:00 PM	0	63	\$52.00	0.0	0	40
Police	121000791402	8/21/2020 3:09:00 PM	0	0	\$0.00	0.0	182	1
Police	121000792729	8/27/2020 4:14:00 PM	0	7	\$10.00	0.0	0	1
Police	121000792730	8/27/2020 4:15:00 PM	0	26	\$26.00	0.0	0	26
Police	121000794687	9/4/2020 10:08:00 AM	0	17	\$30.00	0.0	0	3
Police	121000794689	9/4/2020 10:09:00 AM	0	102	\$67.00	0.0	0	64
Police	121000795437	9/9/2020 8:34:00 AM	0	0	\$0.00	0.0	7	1
Police	121000795452	9/9/2020 8:51:00 AM	0	33	\$60.00	0.0	0	6
Police	121000795454	9/9/2020 8:54:00 AM	0	91	\$34.00	0.0	0	37

Internal  
**PRA Department Totals**



Dates: 1/1/2020 - 12/31/2020

PRA records sorted by Department / Date Opened (DESC)

Police	121000796491	9/14/2020 9:04:00 AM	0	16	\$30.00	0.0	0	3
Police	121000796494	9/14/2020 9:07:00 AM	0	127	\$142.00	0.0	158	48
Police	121000799215	9/24/2020 11:52:00 AM	0	19	\$30.00	0.0	0	3
Police	121000799218	9/24/2020 11:56:00 AM	0	135	\$38.50	0.0	0	62
Police	121000799269	9/24/2020 1:21:59 PM	0	0	\$0.00	0.0	148	1
Police	121000799518	9/25/2020 1:21:00 PM	0	2	\$0.00	0.0	5	1
Police	121000800399	9/30/2020 10:20:00 AM	0	64	\$110.00	0.0	0	11
Police	121000800401	9/30/2020 10:22:00 AM	0	80	\$37.00	0.0	0	29
Police	121000802044	10/7/2020 8:14:00 AM	0	0	\$0.00	0.0	643	1
Police	121000802060	10/7/2020 8:58:00 AM	0	91	\$72.00	0.0	0	40
Police	121000802061	10/7/2020 9:00:00 AM	0	72	\$70.00	0.0	0	7
Police	121000802464	10/8/2020 11:15:00 AM	0	0	\$0.00	0.0	26	1
Police	121000802467	10/8/2020 11:19:00 AM	0	0	\$0.00	0.0	18	1
Police	121000804141	10/15/2020 3:36:00 PM	0	34	\$50.00	0.0	0	5
Police	121000804144	10/15/2020 3:37:00 PM	0	113	\$136.00	0.0	0	46
Police	121000804507	10/18/2020 12:25:00 PM	0	6	\$10.00	0.0	0	1
Police	121000804508	10/18/2020 12:27:00 PM	0	74	\$78.00	0.0	0	32
Police	121000805200	10/20/2020 3:50:00 PM	0	4	\$3.00	0.0	0	4
Police	121000806315	10/26/2020 12:03:00 PM	0	0	\$0.00	0.0	8	1
Police	121000806480	10/26/2020 4:21:00 PM	0	66	\$66.00	0.0	0	43
Police	121000806483	10/26/2020 4:23:00 PM	0	45	\$72.00	0.0	0	7
Police	121000808392	11/2/2020 12:06:00 PM	0	0	\$0.00	0.0	10	1
Police	121000808738	11/3/2020 12:33:00 PM	0	0	\$0.00	0.0	2	1
Police	121000809001	11/4/2020 11:36:00 AM	0	0	\$0.00	0.0	8	1
Police	121000810805	11/12/2020 7:42:00 AM	0	0	\$0.00	0.0	5	1
Police	121000742291	1/7/2020 4:55:00 PM	0	54	\$50.00	0.0	0	5
<b>Police Total: 153</b>			<b>0</b>	<b>6421</b>	<b>5578.6</b>	<b>3.5</b>	<b>2107</b>	<b>2266</b>

Police Review Commission	121000797486	9/16/2020 6:37:00 PM	0	0	\$0.00	0.0	8	1
Police Review Commission	121000797486	9/16/2020 6:37:00 PM	0	0	\$0.00	0.0	8	1
<b>Police Review Commission</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>1</b>
<b>Total: 1</b>								

Public Works	121000746240	1/24/2020 6:33:00 PM	0	44	\$0.00	0.5	0	1
Public Works	121000746241	1/24/2020 6:36:00 PM	0	48	\$0.00	0.5	0	1
Public Works	121000746242	1/24/2020 6:43:00 PM	0	39	\$0.00	0.5	0	1
Public Works	121000747041	1/27/2020 4:56:00 PM	0	0	\$0.00	0.0	9	1
Public Works	121000758712	1/29/2020 9:09:00 PM	0	39	\$0.00	1.0	49	1
Public Works	121000747612	1/30/2020 3:32:00 PM	0	0	\$0.00	0.0	8	1
Public Works	121000758713	2/7/2020 9:14:00 PM	0	2	\$0.00	0.5	40	1
Public Works	121000750222	2/11/2020 9:21:00 AM	0	0	\$0.00	0.0	9	1
Public Works	121000758714	2/11/2020 9:17:00 PM	0	25	\$0.00	1.0	7	1
Public Works	121000758715	2/18/2020 9:21:00 PM	0	57	\$0.00	1.0	0	1
Public Works	121000758716	2/18/2020 9:25:00 PM	0	51	\$0.00	0.5	29	1
Public Works	121000758717	2/19/2020 9:28:00 PM	0	52	\$0.00	1.5	0	1
Public Works	121000758718	2/25/2020 9:31:00 PM	0	57	\$0.00	1.0	22	1
Public Works	121000754528	3/2/2020 11:49:00 AM	0	0	\$0.00	0.0	114	1
Public Works	121000754731	3/2/2020 4:34:00 PM	0	0	\$0.00	0.0	10	1
Public Works	121000754740	3/2/2020 4:43:00 PM	0	0	\$0.00	0.0	339	1
Public Works	121000758719	3/2/2020 9:34:00 PM	0	34	\$0.00	0.5	1	1
Public Works	121000758720	3/4/2020 9:37:00 PM	0	26	\$0.00	0.5	1	1
Public Works	121000758721	3/4/2020 9:40:00 PM	0	33	\$0.00	0.5	0	1
Public Works	121000758722	3/4/2020 9:42:00 PM	0	23	\$0.00	0.5	0	1
Public Works	121000758723	3/4/2020 9:45:00 PM	0	38	\$0.00	0.5	0	1
Public Works	121000758724	3/4/2020 9:48:00 PM	0	43	\$0.00	0.5	0	1
Public Works	121000758725	3/5/2020 9:50:00 PM	0	0	\$0.00	1.0	0	1
Public Works	121000758726	3/10/2020 9:53:00 PM	0	61	\$0.00	0.5	0	1
Public Works	121000757368	3/13/2020 9:17:00 AM	0	0	\$0.00	0.0	38	1
Public Works	121000758711	3/18/2020 9:05:00 PM	0	62	\$0.00	1.5	0	1
Public Works	121000761703	4/3/2020 4:05:00 PM	0	0	\$0.00	0.0	3	1
Public Works	121000761716	4/3/2020 4:45:00 PM	0	0	\$0.00	0.0	10	1
Public Works	121000767356	5/6/2020 4:45:00 PM	0	9	\$0.00	1.0	0	1
Public Works	121000767357	5/6/2020 4:50:00 PM	0	6	\$0.00	0.5	0	1
Public Works	121000767358	5/6/2020 4:53:00 PM	0	32	\$0.00	1.5	0	1
Public Works	121000767359	5/6/2020 5:08:00 PM	0	2	\$0.00	0.5	0	1
Public Works	121000767360	5/6/2020 5:11:00 PM	0	2	\$0.00	0.5	0	1
Public Works	121000767361	5/6/2020 5:14:00 PM	0	83	\$0.00	1.0	0	1
Public Works	121000767362	5/6/2020 5:18:00 PM	0	4	\$0.00	0.5	0	1
Public Works	121000767363	5/6/2020 5:22:00 PM	0	2	\$0.00	0.5	0	1
Public Works	121000767364	5/6/2020 5:27:00 PM	0	2	\$0.00	0.5	0	1
Public Works	121000767365	5/6/2020 5:30:00 PM	0	33	\$0.00	1.0	0	1



Dates: 1/1/2020 - 12/31/2020

PRA records sorted by Department / Date Opened (DESC)

Public Works	121000768939	5/14/2020 9:09:00 AM	0	18	\$0.00	0.5	0	1
Public Works	121000768940	5/14/2020 9:18:00 AM	0	26	\$0.00	0.5	0	1
Public Works	121000768941	5/14/2020 9:20:00 AM	0	3	\$0.00	0.0	0	1
Public Works	121000768944	5/14/2020 9:23:00 AM	0	66	\$0.00	1.0	0	1
Public Works	121000769119	5/14/2020 2:36:00 PM	0	51	\$0.00	1.0	0	1
Public Works	121000769135	5/14/2020 2:58:00 PM	0	69	\$0.00	2.5	0	1
Public Works	121000769186	5/14/2020 6:11:00 PM	0	26	\$0.00	0.5	0	1
Public Works	121000771142	5/26/2020 11:52:00 AM	0	0	\$0.00	0.0	3	1
Public Works	121000773203	6/3/2020 12:34:00 PM	0	2	\$0.00	0.5	0	1
Public Works	121000773317	6/3/2020 3:32:00 PM	0	2	\$0.00	0.5	0	1
Public Works	121000773327	6/3/2020 3:42:00 PM	0	49	\$0.00	1.5	0	1
Public Works	121000773334	6/3/2020 3:46:00 PM	0	2	\$0.00	0.5	0	1
Public Works	121000774746	6/10/2020 9:48:00 AM	0	3	\$0.00	0.5	0	1
Public Works	121000775340	6/12/2020 7:59:00 AM	0	0	\$0.00	0.0	6	1
Public Works	121000776119	6/16/2020 10:05:00 AM	0	0	\$0.00	0.5	9	1
Public Works	121000776697	6/18/2020 10:38:00 AM	0	56	\$0.00	1.0	0	1
Public Works	121000776701	6/18/2020 10:40:00 AM	0	10	\$0.00	0.5	0	1
Public Works	121000776704	6/18/2020 10:43:00 AM	0	10	\$0.00	1.5	0	1
Public Works	121000776707	6/18/2020 10:46:00 AM	0	0	\$0.00	0.0	0	1
Public Works	121000776711	6/18/2020 10:49:00 AM	0	7	\$0.00	1.0	0	1
Public Works	121000777228	6/19/2020 1:27:00 PM	0	0	\$0.00	0.5	10	1
Public Works	121000777969	6/23/2020 3:33:00 PM	0	4	\$0.00	1.0	0	1
Public Works	121000778883	6/26/2020 4:22:00 PM	0	0	\$0.00	0.0	10	1
Public Works	121000779055	6/29/2020 10:52:00 AM	0	0	\$0.00	0.5	23	1
Public Works	121000793801	6/29/2020 2:49:00 PM	0	3	\$0.00	0.5	64	1
Public Works	121000793534	6/29/2020 5:24:00 PM	0	3	\$0.00	0.5	161	1
Public Works	121000793535	6/30/2020 5:29:00 PM	0	30	\$0.00	1.0	62	1
Public Works	121000793536	7/1/2020 5:34:00 PM	0	30	\$0.00	1.0	61	1
Public Works	121000793538	7/6/2020 5:39:00 PM	0	23	\$0.00	0.5	56	1
Public Works	121000793540	7/10/2020 5:45:00 PM	0	44	\$0.00	1.0	52	1
Public Works	121000793802	7/13/2020 2:53:00 PM	0	0	\$0.00	0.0	50	1
Public Works	121000793806	7/13/2020 2:57:00 PM	0	2	\$0.00	0.5	50	1
Public Works	121000793833	7/14/2020 3:17:00 PM	0	38	\$0.00	0.5	49	1
Public Works	121000793837	7/24/2020 3:21:00 PM	0	27	\$0.00	1.0	0	1
Public Works	121000785717	7/29/2020 11:27:00 AM	0	0	\$0.00	0.0	0	1
Public Works	121000786024	7/30/2020 12:57:00 PM	0	0	\$0.00	0.5	6	1
Public Works	121000786040	7/30/2020 1:22:00 PM	0	0	\$0.00	0.5	22	1
Public Works	121000793867	7/30/2020 3:42:00 PM	0	8	\$0.00	0.5	33	1
Public Works	121000793862	7/31/2020 3:34:00 PM	0	19	\$0.00	0.5	31	1
Public Works	121000787418	8/5/2020 10:08:00 AM	0	0	\$0.00	0.0	8	1
Public Works	121000787841	8/6/2020 12:56:00 PM	0	0	\$0.00	0.0	8	1
Public Works	121000792289	8/21/2020 1:20:00 PM	0	0	\$0.00	0.0	109	1
Public Works	121000793420	8/25/2020 2:16:00 PM	0	0	\$0.00	1.0	0	1
Public Works	121000793533	8/31/2020 5:17:00 PM	0	2	\$0.00	0.5	0	1
Public Works	121000793819	9/1/2020 3:01:00 PM	0	32	\$0.00	1.0	0	1
Public Works	121000793842	9/1/2020 3:27:00 PM	0	18	\$0.00	0.5	0	1
Public Works	121000793852	9/1/2020 3:31:00 PM	0	25	\$0.00	0.5	0	1
Public Works	121000793872	9/1/2020 3:47:00 PM	0	24	\$0.00	0.5	0	1
Public Works	121000800676	9/30/2020 7:11:00 PM	0	11	\$0.00	0.5	0	1
Public Works	121000800677	9/30/2020 7:15:00 PM	0	2	\$0.00	0.5	0	1
Public Works	121000800678	9/30/2020 7:17:00 PM	0	2	\$0.00	0.5	0	1
Public Works	121000800679	9/30/2020 7:20:00 PM	0	4	\$0.00	0.5	0	1
Public Works	121000800680	9/30/2020 7:25:00 PM	0	50	\$0.00	1.0	13	1
Public Works	121000800681	9/30/2020 7:27:00 PM	0	29	\$0.00	0.5	0	1
Public Works	121000800682	9/30/2020 7:33:00 PM	0	28	\$0.00	0.5	0	1
Public Works	121000800683	9/30/2020 7:36:00 PM	0	3	\$0.00	0.5	0	1
Public Works	121000800684	9/30/2020 7:39:00 PM	0	82	\$0.00	1.0	0	1
Public Works	121000800685	9/30/2020 7:42:00 PM	0	29	\$0.00	0.5	0	1
Public Works	121000800686	9/30/2020 7:44:00 PM	0	49	\$0.00	0.5	0	1
Public Works	121000800687	9/30/2020 7:47:00 PM	0	7	\$0.00	0.5	0	1
Public Works	121000800688	9/30/2020 7:50:00 PM	0	3	\$0.00	0.5	0	1
Public Works	121000800689	9/30/2020 7:53:00 PM	0	26	\$0.00	1.0	0	1
Public Works	121000800690	9/30/2020 8:09:00 PM	0	59	\$0.00	0.5	0	1
Public Works	121000800691	9/30/2020 8:12:00 PM	0	39	\$0.00	0.5	15	1
Public Works	121000800692	9/30/2020 8:14:00 PM	0	15	\$0.00	0.5	15	1
Public Works	121000800693	9/30/2020 8:17:00 PM	0	0	\$0.00	0.0	0	1
Public Works	121000800694	9/30/2020 8:20:00 PM	0	39	\$0.00	1.5	0	1
Public Works	121000800695	9/30/2020 8:24:00 PM	0	29	\$0.00	1.0	0	1
Public Works	121000800696	9/30/2020 8:26:00 PM	0	2	\$0.00	0.5	0	1
Public Works	121000800697	9/30/2020 8:29:00 PM	0	40	\$0.00	0.5	0	1
Public Works	121000800698	9/30/2020 8:38:00 PM	0	16	\$0.00	1.0	0	1
Public Works	121000800699	9/30/2020 8:42:00 PM	0	28	\$0.00	1.0	0	1

Internal  
**PRA Department Totals**



Dates: 1/1/2020 - 12/31/2020

PRA records sorted by Department / Date Opened (DESC)

Public Works	121000805787	10/1/2020 7:14:00 PM	0	0	\$0.00	0.0	21	1
Public Works	121000805789	10/1/2020 7:17:00 PM	0	50	\$0.00	1.5	0	1
Public Works	121000805790	10/2/2020 7:20:00 PM	0	83	\$0.00	0.5	3	1
Public Works	121000805791	10/5/2020 7:23:00 PM	0	55	\$0.00	1.0	17	1
Public Works	121000805792	10/6/2020 7:26:00 PM	0	45	\$0.00	1.5	16	1
Public Works	121000805793	10/13/2020 7:28:00 PM	0	44	\$0.00	0.5	9	1
Public Works	121000803579	10/14/2020 9:21:27 AM	0	0	\$0.00	0.0	1	1
Public Works	121000805794	10/19/2020 7:32:00 PM	0	0	\$0.00	0.0	3	1
Public Works	121000805795	10/21/2020 7:34:00 PM	0	31	\$0.00	0.5	0	1
Public Works	121000806404	10/26/2020 2:36:00 PM	0	25	\$0.00	1.0	0	1
Public Works	121000807427	10/29/2020 10:34:00 AM	0	33	\$0.00	1.0	0	1
Public Works	121000807461	10/29/2020 11:07:00 AM	0	43	\$0.00	1.0	0	1
Public Works	121000807463	10/29/2020 11:26:00 AM	0	27	\$0.00	1.0	0	1
Public Works	121000807540	10/29/2020 12:55:00 PM	0	0	\$0.00	0.0	36	1
Public Works	121000810553	11/12/2020 10:53:00 AM	0	0	\$0.00	0.0	145	1
Public Works	121000746240	1/24/2020 6:33:00 PM	0	44	\$0.00	0.5	0	1
<b>Public Works Total: 125</b>			<b>0</b>	<b>2669</b>	<b>0</b>	<b>75</b>	<b>1866</b>	<b>125</b>

Rent Board	121000744707	1/17/2020 9:25:00 AM	0	0	\$0.00	0.0	0	1
Rent Board	121000745320	1/21/2020 1:52:00 PM	0	0	\$0.00	0.0	7	1
Rent Board	121000753940	2/24/2020 3:24:00 PM	0	0	\$0.00	0.0	85	1
Rent Board	121000755175	2/28/2020 9:17:00 AM	0	672	\$77.20	0.0	10	1
Rent Board	121000769740	5/19/2020 12:23:00 PM	0	0	\$0.00	0.0	85	1
Rent Board	121000769741	5/19/2020 12:26:00 PM	0	0	\$0.00	0.0	85	1
Rent Board	121000769744	5/19/2020 12:28:00 PM	0	0	\$0.00	0.0	85	1
Rent Board	121000769837	5/19/2020 2:05:00 PM	0	0	\$0.00	0.0	62	1
Rent Board	121000769838	5/19/2020 2:15:00 PM	0	0	\$0.00	0.0	69	1
Rent Board	121000777705	5/22/2020 3:47:00 PM	0	0	\$0.00	0.0	27	1
Rent Board	121000773325	6/3/2020 3:38:00 PM	0	1	\$0.00	0.5	0	1
Rent Board	121000780680	6/4/2020 3:22:00 PM	0	0	\$0.00	0.0	32	1
Rent Board	121000775173	6/9/2020 12:52:00 PM	0	0	\$0.00	0.0	2	1
Rent Board	121000776340	6/16/2020 4:56:00 PM	0	0	\$0.00	0.0	1	1
Rent Board	121000780504	6/17/2020 11:55:00 AM	0	0	\$0.00	0.0	6	1
Rent Board	121000780542	6/17/2020 12:32:00 PM	0	0	\$0.00	0.0	7	1
Rent Board	121000782889	6/18/2020 3:17:00 PM	0	0	\$0.00	0.0	22	1
Rent Board	121000780530	6/25/2020 12:15:00 PM	0	0	\$0.00	0.0	0	1
Rent Board	121000782336	7/2/2020 4:18:00 PM	0	0	\$0.00	0.0	8	1
Rent Board	121000781315	7/7/2020 4:20:00 PM	0	0	\$0.00	0.0	1	1
Rent Board	121000782317	7/8/2020 3:50:00 PM	0	0	\$0.00	0.0	15	1
Rent Board	121000783660	7/12/2020 12:50:00 PM	0	0	\$0.00	0.0	8	1
Rent Board	121000800892	9/21/2020 12:58:00 PM	0	0	\$0.00	0.0	10	1
Rent Board	121000810637	11/12/2020 12:49:00 PM	0	0	\$0.00	0.0	8	1
Rent Board	121000744707	1/17/2020 9:25:00 AM	0	0	\$0.00	0.0	0	1
<b>Rent Board Total: 24</b>			<b>0</b>	<b>673</b>	<b>77.2</b>	<b>0.5</b>	<b>635</b>	<b>24</b>

zMulti-Department	121000742877	1/9/2020 2:59:00 PM	0	0	\$0.00	0.0	78	1
zMulti-Department	121000743863	1/14/2020 2:56:00 PM	0	0	\$0.00	0.0	8	1
zMulti-Department	121000743882	1/14/2020 3:16:00 PM	0	0	\$0.00	0.0	50	1
zMulti-Department	121000743915	1/14/2020 4:16:32 PM	0	0	\$0.00	0.0	10	1
zMulti-Department	121000744653	1/16/2020 4:44:00 PM	0	0	\$0.00	0.0	33	1
zMulti-Department	121000746279	1/27/2020 8:14:00 AM	0	0	\$0.00	0.0	7	1
zMulti-Department	121000746710	1/28/2020 8:51:00 AM	0	0	\$0.00	0.0	70	1
zMulti-Department	121000749291	2/6/2020 2:52:00 PM	0	0	\$0.00	0.0	12	1
zMulti-Department	121000749308	2/6/2020 3:30:00 PM	0	0	\$0.00	0.0	183	1
zMulti-Department	121000749346	2/6/2020 4:27:58 PM	0	0	\$0.00	0.0	12	1
zMulti-Department	121000749538	2/7/2020 12:41:20 PM	0	0	\$0.00	0.0	11	1
zMulti-Department	121000749865	2/10/2020 10:40:00 AM	0	0	\$0.00	0.0	4	1
zMulti-Department	121000750353	2/11/2020 11:40:00 AM	0	0	\$0.00	0.0	10	1
zMulti-Department	121000751070	2/14/2020 8:41:00 AM	0	0	\$0.00	0.0	10	1
zMulti-Department	121000751115	2/14/2020 9:55:00 AM	0	0	\$0.00	0.0	6	1
zMulti-Department	121000752759	2/24/2020 8:36:00 AM	0	0	\$0.00	0.0	9	1
zMulti-Department	121000753078	2/25/2020 8:19:00 AM	0	0	\$0.00	0.0	24	1
zMulti-Department	121000753526	2/26/2020 2:38:00 PM	0	0	\$0.00	0.0	44	1
zMulti-Department	121000753567	2/26/2020 4:05:00 PM	0	0	\$0.00	0.0	54	1
zMulti-Department	121000755506	3/5/2020 9:06:00 AM	0	0	\$0.00	0.0	11	1
zMulti-Department	121000755644	3/5/2020 1:32:39 PM	0	0	\$0.00	0.0	11	1
zMulti-Department	121000755671	3/5/2020 2:31:00 PM	0	0	\$0.00	0.0	11	1
zMulti-Department	121000757019	3/11/2020 3:37:00 PM	0	0	\$0.00	0.0	380	1
zMulti-Department	121000757024	3/11/2020 3:42:00 PM	0	0	\$0.00	0.0	272	1
zMulti-Department	121000757294	3/12/2020 3:47:00 PM	0	0	\$0.00	0.0	158	1
zMulti-Department	121000760240	3/23/2020 12:52:00 PM	0	0	\$0.00	0.0	350	1

Internal  
PRA Department Totals



Dates: 1/1/2020 - 12/31/2020

PRA records sorted by Department / Date Opened (DESC)

zMulti-Department	121000759809	3/24/2020 2:12:00 PM	0	0	\$0.00	0.0	107	1
zMulti-Department	121000760243	3/26/2020 1:06:00 PM	0	0	\$0.00	0.0	365	1
zMulti-Department	121000760252	3/26/2020 1:17:00 PM	0	1	\$0.00	0.5	1	1
zMulti-Department	121000762558	4/9/2020 10:23:00 AM	0	0	\$0.00	0.0	63	1
zMulti-Department	121000762571	4/9/2020 10:28:00 AM	0	0	\$0.00	0.0	75	1
zMulti-Department	121000763303	4/14/2020 12:56:00 PM	0	0	\$0.00	0.0	76	1
zMulti-Department	121000765942	4/27/2020 3:40:00 PM	0	0	\$0.00	0.0	51	1
zMulti-Department	121000767919	5/8/2020 4:55:00 PM	0	0	\$0.00	0.0	34	1
zMulti-Department	121000768711	5/13/2020 11:37:00 AM	0	0	\$0.00	0.0	62	1
zMulti-Department	121000768976	5/14/2020 10:11:00 AM	0	0	\$0.00	0.0	43	1
zMulti-Department	121000768981	5/14/2020 10:20:00 AM	0	0	\$0.00	0.0	34	1
zMulti-Department	121000769735	5/19/2020 12:17:00 PM	0	0	\$0.00	0.0	484	1
zMulti-Department	121000769748	5/19/2020 12:30:00 PM	0	0	\$0.00	0.0	484	1
zMulti-Department	121000769749	5/19/2020 12:33:00 PM	0	0	\$0.00	0.0	311	1
zMulti-Department	121000769770	5/19/2020 12:48:00 PM	0	0	\$0.00	0.0	24	1
zMulti-Department	121000770262	5/20/2020 8:34:00 AM	0	0	\$0.00	0.0	1	1
zMulti-Department	121000770349	5/21/2020 11:01:00 AM	0	0	\$0.00	0.0	11	1
zMulti-Department	121000770582	5/21/2020 5:15:00 PM	0	0	\$0.00	0.0	54	1
zMulti-Department	121000771802	5/28/2020 12:36:00 PM	0	0	\$0.00	0.0	302	1
zMulti-Department	121000771809	5/28/2020 12:46:00 PM	0	0	\$0.00	0.0	49	1
zMulti-Department	121000772013	5/29/2020 9:31:00 AM	0	0	\$0.00	0.0	54	1
zMulti-Department	121000772358	6/1/2020 8:34:00 AM	0	0	\$0.00	0.0	81	1
zMulti-Department	121000772479	6/1/2020 11:08:00 AM	0	0	\$0.00	0.0	38	1
zMulti-Department	121000775337	6/12/2020 8:21:00 AM	0	0	\$0.00	0.0	14	1
zMulti-Department	121000776035	6/15/2020 4:44:00 PM	0	0	\$0.00	0.0	10	1
zMulti-Department	121000778024	6/22/2020 8:46:00 AM	0	0	\$0.00	0.0	2	1
zMulti-Department	121000777494	6/22/2020 10:31:00 AM	0	0	\$0.00	0.0	17	1
zMulti-Department	121000777965	6/22/2020 3:30:00 PM	0	0	\$0.00	0.5	30	1
zMulti-Department	121000779524	6/30/2020 1:13:00 PM	0	0	\$0.00	1.0	45	1
zMulti-Department	121000779634	6/30/2020 4:52:00 PM	0	0	\$0.00	0.0	31	1
zMulti-Department	121000780481	7/6/2020 11:00:00 AM	0	0	\$0.00	0.0	156	1
zMulti-Department	121000781369	7/9/2020 8:52:00 AM	0	0	\$0.00	1.0	47	1
zMulti-Department	121000781400	7/9/2020 9:52:00 AM	0	0	\$0.00	0.5	19	1
zMulti-Department	121000782467	7/14/2020 11:32:00 AM	0	0	\$0.00	0.5	57	1
zMulti-Department	121000782835	7/15/2020 1:43:00 PM	0	0	\$0.00	0.0	253	1
zMulti-Department	121000783561	7/20/2020 9:59:00 AM	0	0	\$0.00	0.5	72	1
zMulti-Department	121000785417	7/28/2020 11:28:00 AM	0	0	\$0.00	0.0	14	1
zMulti-Department	121000785569	7/28/2020 3:25:00 PM	0	0	\$0.00	0.5	10	1
zMulti-Department	121000786028	7/30/2020 1:09:00 PM	0	0	\$0.00	0.5	32	1
zMulti-Department	121000786495	7/31/2020 4:53:00 PM	0	0	\$0.00	0.0	10	1
zMulti-Department	121000787731	8/6/2020 9:59:00 AM	0	0	\$0.00	0.5	50	1
zMulti-Department	121000787842	8/6/2020 12:57:00 PM	0	14	\$0.00	1.0	46	1
zMulti-Department	121000788101	8/7/2020 10:46:00 AM	0	0	\$0.00	0.5	4	1
zMulti-Department	121000788251	8/7/2020 2:58:00 PM	0	0	\$0.00	0.0	231	1
zMulti-Department	121000789786	8/14/2020 11:56:00 AM	0	0	\$0.00	0.5	42	1
zMulti-Department	121000790269	8/17/2020 2:25:00 PM	0	0	\$0.00	0.0	53	1
zMulti-Department	121000790351	8/17/2020 4:49:00 PM	0	0	\$0.00	0.5	59	1
zMulti-Department	121000790418	8/18/2020 9:22:00 AM	0	0	\$0.00	0.5	63	1
zMulti-Department	121000790467	8/18/2020 10:38:00 AM	0	0	\$0.00	0.0	0	1
zMulti-Department	121000791333	8/21/2020 12:51:00 PM	0	0	\$0.00	0.5	40	1
zMulti-Department	121000791416	8/21/2020 3:39:00 PM	0	0	\$0.00	0.0	63	1
zMulti-Department	121000792132	8/26/2020 9:19:00 AM	0	0	\$0.00	0.0	9	1
zMulti-Department	121000792234	8/26/2020 11:40:00 AM	0	0	\$0.00	0.0	26	1
zMulti-Department	121000793562	9/1/2020 8:50:00 AM	0	0	\$0.00	0.0	80	1
zMulti-Department	121000794232	9/2/2020 3:35:00 PM	0	0	\$0.00	0.0	93	1
zMulti-Department	121000794487	9/3/2020 1:44:00 PM	0	0	\$0.00	1.0	29	1
zMulti-Department	121000794499	9/3/2020 2:11:00 PM	0	0	\$0.00	0.5	56	1
zMulti-Department	121000794805	9/4/2020 1:24:00 PM	0	0	\$0.00	0.0	41	1
zMulti-Department	121000795433	9/9/2020 8:26:00 AM	0	0	\$0.00	0.0	12	1
zMulti-Department	121000796435	9/12/2020 3:43:00 PM	0	0	\$0.00	0.0	20	1
zMulti-Department	121000796436	9/12/2020 4:08:00 PM	0	0	\$0.00	0.0	33	1
zMulti-Department	121000796437	9/12/2020 4:28:00 PM	0	0	\$0.00	0.0	41	1
zMulti-Department	121000797407	9/16/2020 2:36:00 PM	0	0	\$0.00	0.0	22	1
zMulti-Department	121000798313	9/21/2020 11:31:00 AM	0	0	\$0.00	0.5	24	1
zMulti-Department	121000798954	9/23/2020 12:19:00 PM	0	0	\$0.00	0.5	30	1
zMulti-Department	121000798989	9/23/2020 1:32:00 PM	0	0	\$0.00	0.0	28	1
zMulti-Department	121000799424	9/25/2020 9:45:00 AM	0	0	\$0.00	0.5	25	1
zMulti-Department	121000799431	9/25/2020 9:58:00 AM	0	0	\$0.00	0.5	25	1
zMulti-Department	121000800378	9/30/2020 9:28:00 AM	0	0	\$0.00	0.5	180	1
zMulti-Department	121000801206	10/2/2020 1:32:00 PM	0	0	\$0.00	0.0	12	1
zMulti-Department	121000802161	10/7/2020 11:58:00 AM	0	0	\$0.00	0.5	13	1
zMulti-Department	121000802535	10/8/2020 1:26:00 PM	0	0	\$0.00	0.5	11	1



# PRA Department Totals

Internal



Dates: 1/1/2020 - 12/31/2020

PRA records sorted by Department / Date Opened (DESC)

zMulti-Department	121000803593	10/14/2020 9:37:00 AM	0	0	\$0.00	0.0	51	1
zMulti-Department	121000805121	10/20/2020 1:50:00 PM	0	0	\$0.00	0.0	24	1
zMulti-Department	121000806762	10/27/2020 1:42:00 PM	0	0	\$0.00	1.0	105	1
zMulti-Department	121000809683	11/6/2020 2:11:00 PM	0	0	\$0.00	0.5	313	1
zMulti-Department	121000810244	11/10/2020 12:48:00 PM	0	0	\$0.00	0.0	10	1
zMulti-Department	121000742877	1/9/2020 2:59:00 PM	0	0	\$0.00	0.0	78	1
<b>zMulti-Department Total: 103</b>			<b>0</b>	<b>15</b>	<b>0</b>	<b>16</b>	<b>7415</b>	<b>103</b>

Total records in this report = 660

Report Grand Totals:    8            10543        \$5,698.40        204        18748        2888

Ran on: 4/14/2023 10:19:23 AM

Source: M4 PDM

# City of Berkeley Performance Report

January 1, 2020 - December 31, 2020 All departments

General Overview: Requests received, opened, and closed in this period.

**102** request(s) received

Total number of new requests received during this reporting period.

**0** total request(s)

Total number of requests in the portal at the beginning of the reporting period.

**61** request(s) closed

Total number of requests closed during this reporting period.

**41** request(s) open

Total number of open requests by the end of this reporting period.

**29** request(s) overdue

Total number of requests that became overdue in this reporting period.

**0** request(s) paused

Total number of requests that were paused by the end of this reporting period.

Response and Fulfillment: How fast your agency responds to and fulfills requests

**47** late response(s)

Total number of requests where an initial response was sent after the response window expired.

**10** day(s) to respond

Median response time in days in this reporting period.

**16** day(s) to respond

Average response time in days in this reporting period.

**63** fulfilled outside 10 days

Number of requests closed beyond 10 days of request submission during this reporting period.

**39** fulfilled within 10 days

Total number of requests closed within 10 days of request submission during this reporting period.

**8** day(s) to fulfillment

Median number of days taken to fulfill all requests in this reporting period.

**10** day(s) to fulfillment

Average number of days taken to fulfill all requests in this reporting period.

Requests by Department

This table breaks down how many requests were received and closed by each department, as well as median fulfillment speed for each department in this reporting period.

Department	New	Closed	Median	Ave
City Attorney	9	5	10	15
City Auditor Office	0	0	0	0
City Clerk	4	2	13	13
City Council	1	0	0	0
City Manager's Office	4	3	10	16
City Mayor's Office	0	0	0	0
Finance	1	1	5	5
Fire	19	5	14	14
Health, Housing & Community Services	3	1	31	31
Health, Human and Community Services – Aging Services	0	0	0	0
Health, Human and Community Services – Environmental Health	0	0	0	0
Health, Human and Community Services – Mental Health	0	0	0	0
Health, Human and Community Services – Public Health	1	1	10	10
Human Resources	4	3	16	15
Information Technology	1	1	14	14
Library	0	0	0	0

ITEM 11  
Attachment 1

Multi-Department	5	2	11	11
Parks, Recreation and Waterfront	2	2	4	4
Planning - Administration	4	1	18	18
Planning and Development	6	1	12	12
Planning - Building & Safety	0	0	0	0
Planning – Housing Code Enforcement	1	1	8	8
Planning - Land Use	1	0	0	0
Planning - Toxics	11	10	7	7
Police Accountability Board	0	0	0	0
Police Department	24	23	2	8
Public Works	2	1	5	5
Public Works - Engineering	0	0	0	0
Public Works - Operations	0	0	0	0
Public Works - Transportation	0	0	0	0
Public Works - Zero Waste	0	0	0	0
Rent Board	7	0	0	0
SET (do not use)	0	0	0	0
Not Assigned	0	0	0	0

### Message Templates Report

This table includes all message templates used within this reporting period

Message Template	Times
PRA response - [10-day, anticipated production]	1
PRA response - [basic produced]	11
PRA response - [no records to produce]	1
PRA response - [Partial production now, additional production forthcoming]	2

### Closure Response Report

This table includes all closure responses and totals used in this reporting period.

Closure Response	Times Us
Fulfilled	53
No Records: Does Not Exist	3
No Records: Other Agency	3
Not a Request	4
Records Request Granted in its Entirety and Records Disclosed	2
Request Withdrawn	1

### Tag Report

This table includes the tags applied to requests opened in this reporting period.

Tag Name	Times Used
BPD Accident and Incident Roll-up	9

### Key Assumptions

#### Requests Overdue

For requests that were closed prior to October 28, 2018 requests are counted as overdue only if they were overdue at the time the request was closed.

### **Late Responses**

A late response indicates that there were no documents released; no message or invoice sent to the requester; or that the request remained open past its due date.

### **Response and Fulfillment Speed**

Response time is tracked using the first external message sent through the NextRequest portal. This metric assumes that the message sent includes either a "request for clarification" or a time estimate.

Fulfillment time is calculated based on the time from when the request was created to the first date the request was closed (if there are multiple closed dates, only the first one is used).

Median days to close and average days to close are calculated based on the number of requests that have a closed date within the reporting period.

### **Staff Time**

Staff time only accounts for time logged in NextRequest. This metric assumes that staff members regularly log all staff time in the portal and that the hourly rates are accurate and up-to-date.

### **Staff Cost**

Staff cost only accounts for costs logged in NextRequest. This metric assumes that staff members regularly log costs in the portal.

### **Message Templates Report**

The message templates report tracks message template usage from February 25, 2018 onwards.

# **PRA TOTALS**

**2021**

# City of Berkeley Performance Report

January 1, 2021 - December 31, 2021 All departments

General Overview: Requests received, opened, and closed in this period.

**1025** request(s) received

Total number of new requests received during this reporting period.

**102** total request(s)

Total number of requests in the portal at the beginning of the reporting period.

**982** request(s) closed

Total number of requests closed during this reporting period.

**84** request(s) open

Total number of open requests by the end of this reporting period.

**247** request(s) overdue

Total number of requests that became overdue in this reporting period.

**9** request(s) paused

Total number of requests that were paused by the end of this reporting period.

Response and Fulfillment: How fast your agency responds to and fulfills requests

**287** late response(s)

Total number of requests where an initial response was sent after the response window expired.

**9** day(s) to respond

Median response time in days in this reporting period.

**9** day(s) to respond

Average response time in days in this reporting period.

**573** fulfilled outside 10 days

Number of requests closed beyond 10 days of request submission during this reporting period.

**442** fulfilled within 10 days

Total number of requests closed within 10 days of request submission during this reporting period.

**11** day(s) to fulfillment

Median number of days taken to fulfill all requests in this reporting period.



**16** day(s) to fulfillment

Average number of days taken to fulfill all requests in this reporting period.

Requests by Department

This table breaks down how many requests were received and closed by each department, as well as median fulfillment speed for each department in this reporting period.

Department	New	Closed	Median	Average
City Attorney	59	54	23	37
City Auditor Office	1	1	10	10
City Clerk	27	27	5	10
City Council	13	11	27	47
City Manager's Office	54	49	21	21
City Mayor's Office	2	2	2	2
Finance	41	41	7	12
Fire	186	196	10	13
Health, Housing & Community Services	16	18	24	26
Health, Human and Community Services – Aging Services	1	1	7	7
Health, Human and Community Services – Environmental Health	15	15	14	16
Health, Human and Community Services – Mental Health	3	3	12	9
Health, Human and Community Services – Public Health	8	7	21	34
Human Resources	14	15	25	33
Information Technology	19	18	24	25
Library	5	5	8	16

ITEM 11  
Attachment 1

Multi-Department	211	182	23	28
Parks, Recreation and Waterfront	12	11	21	17
Planning - Administration	24	26	12	18
Planning and Development	103	101	9	11
Planning - Building & Safety	12	11	16	18
Planning – Housing Code Enforcement	4	4	14	13
Planning - Land Use	3	4	9	11
Planning - Toxics	97	94	5	6
Police Accountability Board	4	4	16	15
Police Department	173	150	9	14
Public Works	15	15	10	21
Public Works - Engineering	10	10	8	21
Public Works - Operations	3	2	59	59
Public Works - Transportation	13	10	26	34
Public Works - Zero Waste	3	3	8	12
Rent Board	26	33	15	23
SET (do not use)	0	0	0	0
Not Assigned	0	0	0	0

### Message Templates Report

This table includes all message templates used within this reporting period

Message Template	Times
Architectural Plans	7
Charges \$\$	3
PRA response - [10-day, anticipated production]	24
PRA response - [14-day]	185
PRA response - [basic produced]	306
PRA Response - [basic + Toxics hard copies]	5
PRA response - [long response time, request to narrow]	12
PRA response - [no records to produce]	130
PRA response - [Partial production now, additional production forthcoming]	64
PRA response - [Produced with Exemptions]	17

### Closure Response Report

This table includes all closure responses and totals used in this reporting period.

Closure Response	Times Us
City Manager's Office	54
Denied. Investigative Records	8
Fulfilled	749
No Records: Does Not Exist	144
No Records: Other Agency	7
No Response from Requester	6
Not a Request	16
Physical files only	1
Records Request Granted in its Entirety and Records Disclosed	16
Request Withdrawn	14

## Tag Report

This table includes the tags applied to requests opened in this reporting period.

Tag Name	Times Used
Alta Bates	6
BPD Accident and Incident Roll-up	15
Budget	1
CA's Office	1
COVID19 Request	1
Multi-Department PRA Request	1
OIS	8
Public Works	87

## Key Assumptions

### **Requests Overdue**

For requests that were closed prior to October 28, 2018 requests are counted as overdue only if they were overdue at the time the request was closed.

### **Late Responses**

A late response indicates that there were no documents released; no message or invoice sent to the requester; or that the request remained open past its due date.

### **Response and Fulfillment Speed**

Response time is tracked using the first external message sent through the NextRequest portal. This metric assumes that the message sent includes either a "request for clarification" or a time estimate.

Fulfillment time is calculated based on the time from when the request was created to the first date the request was closed (if there are multiple closed dates, only the first one is used).

Median days to close and average days to close are calculated based on the number of requests that have a closed date within the reporting period.

### **Staff Time**

Staff time only accounts for time logged in NextRequest. This metric assumes that staff members regularly log all staff time in the portal and that the hourly rates are accurate and up-to-date.

### **Staff Cost**

Staff cost only accounts for costs logged in NextRequest. This metric assumes that staff members regularly log costs in the portal.

### **Message Templates Report**

The message templates report tracks message template usage from February 25, 2018 onwards.

# **PRA TOTALS**

**2022**

# City of Berkeley Performance Report

January 1, 2022 - December 31, 2022 All departments

General Overview: Requests received, opened, and closed in this period.

**1191** request(s) received

Total number of new requests received during this reporting period.

**1127** total request(s)

Total number of requests in the portal at the beginning of the reporting period.

**1172** request(s) closed

Total number of requests closed during this reporting period.

**103** request(s) open

Total number of open requests by the end of this reporting period.

**328** request(s) overdue

Total number of requests that became overdue in this reporting period.

**4** request(s) paused

Total number of requests that were paused by the end of this reporting period.

Response and Fulfillment: How fast your agency responds to and fulfills requests

**334** late response(s)

Total number of requests where an initial response was sent after the response window expired.

**8** day(s) to respond

Median response time in days in this reporting period.

**8** day(s) to respond

Average response time in days in this reporting period.

**615** fulfilled outside 10 days

Number of requests closed beyond 10 days of request submission during this reporting period.

**547** fulfilled within 10 days

Total number of requests closed within 10 days of request submission during this reporting period.

**11** day(s) to fulfillment

Median number of days taken to fulfill all requests in this reporting period.

**25** day(s) to fulfillment

Average number of days taken to fulfill all requests in this reporting period.

Requests by Department

This table breaks down how many requests were received and closed by each department, as well as median fulfillment speed for each department in this reporting period.

Department	New	Closed	Median	Average
City Attorney	85	75	25	61
City Auditor Office	0	0	0	0
City Clerk	63	62	3	11
City Council	8	10	29	37
City Manager's Office	37	35	26	34
City Mayor's Office	2	2	52	52
Finance	56	56	7	10
Fire	171	172	7	13
Health, Housing & Community Services	19	17	13	24
Health, Human and Community Services – Aging Services	0	0	0	0
Health, Human and Community Services – Environmental Health	5	5	10	13
Health, Human and Community Services – Mental Health	4	4	12	14
Health, Human and Community Services – Public Health	2	3	25	37
Human Resources	13	12	19	27
Information Technology	12	11	16	50
Library	3	3	8	7



ITEM 11  
Attachment 1

Multi-Department	182	162	38	59
Parks, Recreation and Waterfront	21	19	12	36
Planning - Administration	12	13	12	17
Planning and Development	121	126	14	21
Planning - Building & Safety	64	62	15	19
Planning – Housing Code Enforcement	11	11	18	20
Planning - Land Use	20	20	10	12
Planning - Toxics	106	110	5	7
Police Accountability Board	1	1	3	3
Police Department	199	206	8	40
Public Works	16	15	24	26
Public Works - Engineering	29	28	15	21
Public Works - Operations	2	3	24	43
Public Works - Transportation	13	14	23	30
Public Works - Zero Waste	5	5	10	21
Rent Board	34	32	8	10
SET (do not use)	0	0	0	0
Not Assigned	0	0	0	0

### Message Templates Report

This table includes all message templates used within this reporting period

Message Template	Times
Basic Produce - BPD Response	16
BPD- No Records to Produce	4
BPD - Ready for Pick Up	1
BPD - Redacted Records Released	3
PRA response - [10-day, anticipated production]	22
PRA response - [14-day]	178
PRA response - [basic produced]	326
PRA Response - [basic + Toxics hard copies]	11
PRA response - [long response time, request to narrow]	7
PRA response - [no records to produce]	169
PRA response - [Partial production now, additional production forthcoming]	89
PRA Response - (Partial + Toxics Hard Copies)	5
PRA response - [Produced with Exemptions]	6

### Closure Response Report

This table includes all closure responses and totals used in this reporting period.

Closure Response	Times Us
City Manager's Office	20
Denied. Investigative Records	18
Duplicate Request	20
Fulfilled	874
No Records: Does Not Exist	196
No Records: Other Agency	9
No Response from Requester	5
No responsive records	18
Not a Request	37
Physical files only	1
Records Request Granted in its Entirety and Records Disclosed	7
Request Withdrawn	7

## Tag Report

This table includes the tags applied to requests opened in this reporting period.

Tag Name	Times Used
Public Works	38
Shooting 10/08/2022	1

## Key Assumptions

### Requests Overdue

For requests that were closed prior to October 28, 2018 requests are counted as overdue only if they were overdue at the time the request was closed.

### Late Responses

A late response indicates that there were no documents released; no message or invoice sent to the requester; or that the request remained open past its due date.

### **Response and Fulfillment Speed**

Response time is tracked using the first external message sent through the NextRequest portal. This metric assumes that the message sent includes either a "request for clarification" or a time estimate.

Fulfillment time is calculated based on the time from when the request was created to the first date the request was closed (if there are multiple closed dates, only the first one is used).

Median days to close and average days to close are calculated based on the number of requests that have a closed date within the reporting period.

### **Staff Time**

Staff time only accounts for time logged in NextRequest. This metric assumes that staff members regularly log all staff time in the portal and that the hourly rates are accurate and up-to-date.

### **Staff Cost**

Staff cost only accounts for costs logged in NextRequest. This metric assumes that staff members regularly log costs in the portal.

### **Message Templates Report**

The message templates report tracks message template usage from February 25, 2018 onwards.

# **COMMUNICATIONS**

Received

APR 18 2023

City Attorney

2301 Russell Street  
Berkeley, CA 94705  
April 14, 2023

Sam Singer  
City Attorney's Office  
2180 Milvia Street  
Berkeley, CA 94704


SUBJECT: City staff withholding documents in violation of the Brown Act and the Berkeley Open Government Ordinance

Dear Mr. Singer:

Enclosed are copies of a statement I read to the Parks, Recreation and Waterfront Commission and a letter I sent to the City Manager asking for the staff involved to be disciplined. I am filing this letter as a complaint under the Open Government Ordinance. I believe that the City attorney must reform its approach to responding to Public Records Requests. In this particular case, I have yet to see a single e-mail generated by City staff. Given what I have discovered from other agencies, city staff appears to be embarrassed by some of their e-mail records. But the city attorney's office has not provided substantive oversight over the process of responding to my PRA's; instead you have turned my PRA requests over to the very people who have hidden records that I have requested. This is simply unacceptable, and contributes to distrust for city government at a level where I believe you must act.

Beyond that, I believe that the City Attorney's office needs to lead a training exercise for all staff responsible for contacts with the public and with responding to PRA's. E-mails that would be kept in the ordinary course of city record keeping are public records, and become public records when they involve communication with outside agencies, and sometimes when policy direction has been given by council members or senior staff. No such e-mails have been provided pursuant to my requests. I believe that the Open Government Commission should be involved in this matter, and should consider making a recommendation to the Council about what modifications to the Open Government procedures might be needed to bring the city into compliance with the Brown and Public Records Acts.

Very truly yours,

  
Jim McGrath

Attachment

2301 Russell Street  
Berkeley, CA 94705  
April 13, 2023

Dee Williams-Ridley  
2180 Milvia Street  
Berkeley, CA 94704

SUBJECT: City staff withholding documents in violation of the Brown Act and the Berkeley Open Government Ordinance

Dear Ms. Williams-Ridley:

Enclosed is a statement I read to the Parks, Recreation and Waterfront Commission last night. It includes the factual background of an effort by city staff to withhold documents from my review. I believe that effort is a serious violation of both the Brown Act and the Berkeley Open Government Ordinance. I ask that you open an investigation into this matter, and take the appropriate disciplinary action reprimanding all of those involved. Since many city staff acquiesced in this effort, I also ask that you review the implementation of the Open Records Act to determine whether more specific guidance is necessary. I also urge you to immediately undertake a training effort for all staff that have contact with the public so that they know what their legal responsibilities for sharing information entail..

As you well know, Berkeley faces controversial proposals, most recently for re-design of the Hopkins Corridor. For that project, there is concern among stakeholders that city staff work was neither balanced nor complete in their staff work. I am sure it will not reassure those who have lost faith with city staff efforts and oversight to find another effort where the city staff have actively suppressed documents on a controversial project.

The Brown Act is clear about the public's right to documents in matters where they have concerns. Section 54950 of the Brown Act states:

The people, in delegating authority, do not give their public servants the right to decide what is good for the people to know and what is not good for them to know. **The people insist on remaining informed** so that they may retain control over the instruments they have created.

The City's own Open Government Act contains implementing language, with this clear policy statement in Section 2.06.010 of the Municipal Code:

**Democracy in our representative form of government requires that the public have an opportunity to understand the government's activities and to communicate its concerns to its elected and appointed representatives, and that those representatives have an adequate opportunity to consider those concerns and then act effectively and in a timely manner.**

It is not just the single incident of denying me access to the city response letter that raises these concerns; I have tried for over three months to obtain the documents that I need to "understand the government's proposed activities at the marina so that I may communicate with my elected and appointed representatives. But the city has turned my PRA requests over to the very people who have hidden the response letter, where they have been slow walked. This is simply unacceptable, and contributes to distrust for city government at a level where I believe you must act.

Very truly yours,

Jim McGrath

Attachment



## Comments to Parks, Recreation and Waterfront Commission

As someone who lobbied for funding for this effort, I have reached the conclusion that this planning effort is corrupt. City staff have systematically bypassed this commission, and have taken steps to **prevent** stakeholders from accessing the information they need to provide you and the council with meaningful comments. I could give multiple examples of how this Commission has been bypassed, and the struggles I have had to get information, despite filing multiple Public Records requests. But I will use just the most egregious example to make my point.

On December 7, 2021, city staff presented the results of their studies of a ferry terminal in Berkeley marina. That report made these commitments as next steps:

- "...these studies ... will be published on the City's website in January 2022..."
- The staff and WETA would discuss design, and "...will come to the Council to discuss design within 60 days."
- "conduct a robust and transparent public engagement process."

In response to PRA records dating back to December of 2022, and the promise made on December 7, 2021, I finally got a copy of the Ferry Facility Feasibility Study, dated November 12, 2021. It is unchanged since that date, and there was no legitimate reason to hold that study secret. The staff did not come back to the Council to discuss design, but instead began to solicit funding for a final design of the ferry terminal, starting with the Alameda County Transportation Authority. After a series of inquiries by e-mail, on June 30, 2022, Farid Javandel submitted an application for an MTC Federal OBAG 3 Grant for design of the ferry terminal that had not yet been approved. There was no robust and transparent public engagement—there was no public engagement at all. The application materials did not include the 1986 Waterfront Master Plan, the governing document, but instead cited the West Berkeley Transportation Element of 1993, adopted at a time when a ferry terminal was under consideration for the foot of Gilman Street. ACTA informed city staff that they would have to also submit the Complete Streets checklist for the project. Rather than consult this Commission, which is charged with reviewing matters pertaining to the waterfront, the city sent the matter to the newly created Transportation Commission. On July 27, the new Commission met—with Commissioners that had just been appointed—to discuss what was noticed as "Review the Complete Streets checklist for a One Bay Area Grant round three (OBAG3) grant application." Nothing in the meeting notice revealed that the subject grant was for the design of accessways, and environmental studies for a proposed ferry terminal.

The standard for notice under the Brown Act, described by the Attorney General, "is to inform interested members of the public about the subject matter under consideration so that they can determine whether to monitor or participate in the meeting of the body." The notice provided failed to meet this standard. The only way to find out the actual project that was under consideration was to download the whole packet, not consult the meeting notice. The city did not revise the notice, it continued and submitted the matter to ACTA. On July 31, I sent a letter to ACTA objecting to the notice and noting that the application also did not meet the requirements of the grant announcement. I didn't have a copy of the application, which had not provided ACTA with the correct land use plan policies, or I would have included that mistake in my letter. I copied city staff on that letter.

After further e-mails with ACTA staff, the city submitted a response to my letter dated August 29, 2022, signed by Scott Ferris and Liam Garland. No copy was provided to me. ACTA staff sent several e-mails to the city, asking them if they intended to send me a copy, which finally resulted in this response:

“We don’t have plans to share our City Response letter with Jim McGrath.”

That e-mail was copied to senior Berkeley staff. None of them saw the inconsistencies between this approach and the requirements of the Brown Act, or their promise to conduct a robust and transparent public engagement process. Until this e-mail was sent, perhaps the city could have argued that any shortcomings in process or content were inadvertent, or de minimus. But with this statement, and the quiescence of senior city staff, the city’s willingness to avoid the intent of the Brown Act was laid bare.

Tomorrow I will file a complaint about this dereliction of responsibility with the Open Government Commission and the City Manager. I believe that everyone involved in withholding information should be reprimanded, and that mandatory training on the requirements of the Brown Act must be instituted immediately for all city staff that are responsible for communication with the public and other agencies.

The planning activities of local government depend on process to reach a plan that is acceptable to the citizens and stakeholders of a city. But if the process cannot be trusted, the outcome cannot be trusted. If the city resorts to treating stakeholders as enemies, it will ensure that they are enemies, and that their number will grow.

To be sure, that is not the only problem with the City’s application for a grant from ACTA. The source of funds for the OBAG grants is the Federal Highway Administration, which triggers Section 4(f) of the Federal Highway Act of 1966. Now codified in 49 U.S.C 138, that section prohibits a “take” of park and open space land unless there are no practicable alternatives. Since Berkeley marina is designated as a shoreline park priority use area by BCDC that protection and the associated procedures are triggered.

The grant was turned down, and probably would have been turned down even without my letter. Among the substantive problems for applying for this grant is that there is no approved plan, final EIR, or budget for a ferry terminal. Nor was there any consideration of Section 4(f). The overall cost for the terminal is over \$110 million, and the only clearly identified funding is \$30 million of WETA funding in a 2016 business plan prepared by WETA. In the face of the plunge in ridership, WETA has delayed updating that business plan. Yet city staff sought \$7.7 million in grants and promised a 40% match. That matching funding was not identified in the adopted city budget, and would cover work that was to be funded by WETA in the existing MOU. Of course, talking about the budget for such funds in public would have let stakeholders know what the city was up to.

Unfortunately, this is all too common in Berkeley. Rather than face hard decisions about what to do with the marina, and the \$120 million in deferred maintenance problems, political attention shifts to the next shiny object down the road—a commuter ferry terminal. A project which the city staff now acknowledges will not generate any revenue.

Many years ago I learned never to put anything into a letter or e-mail that I was not willing to see on the front page of the Los Angeles Times. That lesson seems to have escaped Berkeley staff, who were willing to make false, even slanderous accusations about my motives, and admit that they were trying to limit my receiving information about this grant proposal. I’ve got a pretty thick skin, and I think it is

actually pretty funny. But what is not funny is the city's promising a robust and transparent public engagement process—and then violating the Brown Act to keep secrets.