

DEPARTMENT	RESPONSE TO PUBLIC RECORDS ACT REQUEST	Date rec'd	From whom (person, firm or agency)	Did you disclose information?	If yes, when did you respond?	NOTES
1 CITY CLERK	Walmart ballot measure	10/4/2011	Will Evans, California Watch reporter	yes	10/7/2011	he paid in advance for paper copies sent in mail
2 CITY CLERK	Terrace Gardens materials	8/27/2011	John E. Colby	yes	9/16/2011	he paid in advance for paper copies sent in mail
3 CITY CLERK	Info. re: "Dean Chapman & Associates"	8/25/2011	Jenny, Jenny & Jenny law firm	no		no records existed
4 CITY ATTORNEY / CITY MANAGER	All emails from 12/1/10 between Eddie Loreda, Mayor Esteves, City Council re: use of City facilities; all of Loreda's cell phone records from 12/1/10	8/1/2011	Debbie Giordano, Councilmember	yes	8/3/2011	CA provided email response/CM provided records on disk
5 CITY ATTORNEY	City calendars posted by Mayor Esteves since 4/5/05	8/4/2011	Debbie Giordano, Councilmember	yes	8/8/2011	responsive records produced
6 CITY ATTORNEY	Three (3) categories of financial records: re: foreclosure sale excess proceeds held by City; re: uncashed vendor checks issued before 9/1/10; and re: unrefunded amounts	8/22/2011	Brad Austin, Unclaimed Recoveries.com	yes	8/25/2011	produced responsive records by email
7 CITY ATTORNEY	Three (3) categories of records re: staffing firms: amount spent on firms in FY 10/11, amount budgeted for firms in FY 10/11, and names of and amounts paid to staffing firms for 2010	8/30/2011	Samuel Estevan	yes	8/30/11, 9/9/11	disclosed responsive info by email-no records produced
8 CITY ATTORNEY	Records re: Cerano at Murphy Ranch project	8/31/2011	Ernesto Gonzalez	no	9/7/2011	no records exist - not a City project
9 CITY ATTORNEY	Fifteen (15) categories of records re: adults arrested beginning 9/2/11; three (3) categories of records re: adults released from custody beginning 9/2/11; eight categories of records re: adults cited beginning 9/2/11	9/2/2011	Heather Shallenberger, Crime, Justice & America	yes	9/12/2011	produced non-exempt responsive records
10 CITY ATTORNEY	List of unclaimed checks/outstanding warrants	9/6/2011	Robert Johnson	yes	9/6/2011	produced by email

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11 CITY ATTORNEY	Six (6) categories of records re Health & Safety code inspections & citations for Friendly Village Mobile Estates, Pioneer Mobilodge, and Mobilodge, for the period between 12/18/00 - 8/16/11	9/16/2011	Anthony C. Rodriguez, attorney	yes	9/26/11, 10/20/11	paper copies of further records offered on 10/20/11 for payment of copy fees, no payment recd. to date
12 CITY ATTORNEY	Copy of 9/20/11 letter from Charles Bell re: proposed ordinance 243.4	9/21/2011	Bill Ferguson, resident	yes	9/21/2011	produced pdf copy by email
13 CITY ATTORNEY	Eight (8) categories of records re: uncashed checks; unrefunded amounts; unclaimed overpayments; unredeemed tax lien certificates, etc.	9/23/2011	Alexa Merket, Professional Finders Inc.	yes	10/3/2011	produced by email
14 CITY ATTORNEY	Names of lawfirms of City's contracted outside counsel	10/3/2011	Emily Soverel, Elitinc.com	yes	10/7/2011	disclosed info. by email-no records produced
15 CITY ATTORNEY	Two (2) categories of records re: uncashed checks, open cash deposits, performances bonds, cash sureties/securities, etc.	10/3/2011	Justin Tinker, Professional Finders Inc.	yes	10/6/2011	produced by email
16 CITY ATTORNEY	Copy of Milpitas Coalition for a Better Community's Petition for Writ of Mandate v. City of Milpitas	10/4/2011	Will Evans, California Watch	yes	10/14/2011	produced pdf copy by email
17 CITY ATTORNEY	Records re: all key cards issued to/used by Mayor Esteves for activity in City buildings from 8/30/11- 10/9/11	10/9/2011	Debbie Giordano	no	10/14/2011	information is exempt
18 CITY ATTORNEY	Video records from security cameras at City Hall for specified periods of time on 18 dates between 3/4/11-3/28/11	10/10/2011	Debbie Giordano	no	10/10/2011	no responsive records exist
19 CITY ATTORNEY	Records re: all key cards issued to/used by Armando Gomez for activity in City buildings between 3/1/11-10/9/11	10/10/2011	Debbie Giordano	no	10/14/2011	information is exempt
20 CITY ATTORNEY	Copy of City's insurance policy covering Council's actions or members	10/17/2011	Debbie Giordano	yes	10/17/2011	produced pdf copy by email

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21 CITY ATTORNEY	Copy of adopted Ordinance No. 243.4 and related information/documents	10/20/2011	Debbie Giordano	yes	10/20/2011	produced pdf copies of unofficial version of adopted ord., related documents
22 CITY ATTORNEY	Video records from City Hall security cameras for five (5) time periods between 8/14/11 and 8/29/11	10/24/2011	Debbie Giordano	no	10/25/2011	no responsive records exist
23 ENGINEERING	List CIP Project Info for projects over \$20M, including award price, change order price, final completed price, & completion date	10/14/2011	Elizabeth Steelman	Yes	10/20/2011	2 projects: Library, City Hall
24 ENGINEERING	Engineering staff augmentation	9/7/2011	Samuel Estevan	Yes	9/9/2011	
25 ENGINEERING	Information on City CIP Green Building Projects	8/24/2011	Kara Gross	Yes	8/24/2011	
26 ENGINEERING	Project No. 8182 certified payroll from 7/13/11 to present	10/14/2011	Robert Hansen, Sheet Metal Workers Int'l Assoc.	Yes	10/24/2011	
27 ENGINEERING	Traffic Volume	10/31/2011	Jacob Keegan, Haley & Aldrich Inc.	yes	11/2/2011	Responded via email
28 ENGINEERING	S. Park Victoria and Calaveras Blvd Speed Limit	9/12/2011	Adelaide Chen, Milpitas Patch	yes	9/12/2011	Responded via email
29 ENGINEERING	Jacklin Road Traffic Data	8/25/2011	Dennis Lee	yes	8/25/2011	Responded via email
30 ENGINEERING	Tasman Drive Speed Survey	8/8/2011	Christine Lee	yes	8/8/2011	Responded via email
31 ENGINEERING	Main/Curtis signal timing records	8/2/2011	Katie Molles	yes	8/3/2011	Responded via email
32 ENGINEERING	Piper Utility Plans for BART Project, Horizontal alignment	5/12/2011	Milpitas Station, and Citation Developers, CBG & BKF Engineers.	Yes	5/16/2011	Responded via e-mail
33 INFO SERVICES	Storm System GIS Data	10/31/2011	Stephen Blanton, Aeccom.com	no	10/31/2011	Did not have requested data, referred to SCV Water Dist.
34 INFO SERVICES	Police Beat GIS Data	8/8/2011	Christina Tam, Univ of Calif Los Angeles	yes	8/8/2011	Per Police Dept ok, GIS data provided

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35 PLANNING	Harmony Development & Trade Zone Rezone Project	10/5/2011	Adams Brodwell Joseph & Cardozo	Yes	10/14/2011	Directed to website and hard copies offered
36 PLANNING	Harmony Development & Trade Zone Rezone Project	10/12/2011	Adams Brodwell Joseph & Cardozo	Yes	10/14/2011	Directed to website and hard copies offered
37 PLANNING	McCandless Mixed Use Project	7/2011	Adams Brodwell Joseph & Cardozo	Yes	8/1/2011	CD mailed with plan submittal
38 BUILDING	List of New multifamily residential projects	9/30/2011	David Goll, San Jose Business Journal	Yes	10/03/2011	Published 10/21/11 edition San Jose/Silicon Valley Business Journal
39 POLICE	Detailed information on every arrest made by Milpitas PD	9/2/2011	Crime, Justice & America Media Group	no		request exceeded info required to be disclosed
40 POLICE	9-1-1 tapes and recorded interview of Event #11-162-123	8/10/2011	Isaac Hughes	yes	8/11/2011	paid & received items on 8/16/11
41 POLICE	Part I and II Crime Statistics for 2008 and 2009	6/24/2011	Christina Tam, UCLA Research	yes	6/29/2011	I.S. staff e-mailed report on 8/8/11
42 CITY MANAGER	Sewer rates inquiry	7/18/2011	Robert Marini, Milpitas resident	yes	8/1/2011	responsive records produced
43 CITY MANAGER	Video surveillance on the night of 7/31/11	8/1/2011	Debbie Giordano, Councilmember	yes	8/3/2011	video produced
44 CITY MANAGER	Video surveillance for the last 90 days for the weekends (all day)/Holidays/and weekdays starting from 5 p.m. to 2 a.m.	8/5/2011	Debbie Giordano, Councilmember	no	8/7/2011	request for more specifics
45 CITY MANAGER	Video surveillance beginning January 2011 for the weekends (all day)/Holidays/and weekdays starting from 5 p.m. to 2 a.m.	8/5/2011	Debbie Giordano, Councilmember	no	8/7/2011	request for more specifics
46 CITY MANAGER	Sewer rates inquiry	8/11/2011	Robert Marini, Milpitas resident	yes	8/24/2011	responsive records produced
47 CITY MANAGER	Copies of e-mails/correspondence to and from Fire/Police/City Manager employees from Mayor	8/10/2011	Debbie Giordano, Councilmember	yes	8/12/2011	responsive records produced

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48	CITY MANAGER Sewer rates inquiry	9/20/2011	Robert Marini, Milpitas resident	yes	9/30/2011	responsive records produced
49	CITY MANAGER Sewer rates inquiry	9/22/2011	Robert Marini, Milpitas resident	yes	9/26/2011	responsive records produced
50	CITY MANAGER Sewer rates inquiry	10/4/2011	Robert Marini, Milpitas resident	yes	10/14/2011	responsive records produced
51	CITY MANAGER Referendum process	10/20/2011	Debbie Giordano, Councilmember	yes	10/20/2011	responded by e-mail
52	CITY MANAGER Referendum process	10/20/2011	Debbie Giordano, Councilmember	yes	10/20/2011	responded by e-mail
53	CITY MANAGER Referendum process	10/20/2011	Debbie Giordano, Councilmember	yes	10/20/2011	responded by e-mail
54	CITY MANAGER Copy of City Council Minutes when the Council appointed the Campaign Reform Subcommittee	10/21/2011	Debbie Giordano, Councilmember	yes	10/25/2011	City Clerk responded by email
55	CITY MANAGER Recent phone bill for phone ext. 3032	10/22/2011	Debbie Giordano, Councilmember	no	10/26/2011	City does not have an internal call accounting system capable of producing billing by extension
56	CITY MANAGER Sister Cities Agendas and Minutes	10/24/2011	Debbie Giordano, Councilmember	yes	10/25/2011	City Clerk responded by email
57	CITY MANAGER Copies of e-mails to/from Mayor and Sister Cities Commissioners from 1/1/11 to present re: Sister Cities issues/Info	10/24/2011	Debbie Giordano, Councilmember	yes	10/28/2011	Produced e-mail records on cd-rom
58	CITY MANAGER Copies of e-mails to/from Mayor and Councilmembers from 1/1/11 to present re: Sister Cities issues/Info	10/24/2011	Debbie Giordano, Councilmember	yes	10/28/2011	Produced e-mail records on a cd-rom
59	CITY MANAGER Copies of e-mails to/from Mayor and Sister Cities delegation members from 1/1/11 to present re: Sister Cities issues/info	10/24/2011	Debbie Giordano, Councilmember	yes	10/28/2011	Produced e-mail records on a cd-rom

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60 CITY MANAGER	Copies of e-mails to/from the Mayor and staff from 1/1/11 to present re: Sister Cities issues/info	10/24/2011	Debbie Giordano, Councilmember	yes	10/28/2011	Produced e-mail records on a cd-rom
61 CITY MANAGER	Video surveillance on 8/29/11 from 7:05 a.m. to 7:43 a.m.	10/24/2011	Debbie Giordano, Councilmember	no	10/25/2011	City Attorney responded that no responsive records exist
62 CITY MANAGER	Video surveillance on 8/29/11 from 5:27 p.m. to 11:43 p.m.	10/24/2011	Debbie Giordano, Councilmember	no	10/25/2011	City Attorney responded that no responsive records exist
63 CITY MANAGER	Video surveillance from 8/26/11 to 8/27/11 from 9:42 p.m. to 12:26 a.m.	10/24/2011	Debbie Giordano, Councilmember	no	10/25/2011	City Attorney responded that no responsive records exist
64 CITY MANAGER	Video surveillance on 8/25/11 from 5:31 p.m. to 10:41 p.m.	10/24/2011	Debbie Giordano, Councilmember	no	10/25/2011	City Attorney responded that no responsive records exist
65 CITY MANAGER	Video surveillance on 8/14/11 from 10:38 p.m. to 11:38 p.m.	10/24/2011	Debbie Giordano, Councilmember	no	10/25/2011	City Attorney responded that no responsive records exist
66 FINANCE	Transient Occupancy Tax rate info.	9/16/2011	Niranjan Kulkarni of Thomson Reuters	yes	9/16/2011	e-mailed responses to questions on rates
67 FIRE DEPT.	NONE					
68 HUMAN RESOURCES	NONE					
69 PARKS & RECREATION	NONE					
70 PUBLIC WORKS	NONE					