

Date March 7, 2012

Item No. 7 & 8
File No. 11096

SUNSHINE ORDINANCE TASK FORCE
AGENDA PACKET CONTENTS LIST

ITEMS

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Complaint submittal
Correspondence

OTHER

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Completed by: Andrea Ausberry Date March 1, 2012

Completed by: _____ Date _____

*An asterisked item represents the cover sheet to a document that exceeds 25 pages.
The complete document is in the file.



Sunshine Complaint
complaints

to:

sotf

12/13/2011 10:31 AM

Hide Details

From: <complaints@sfgov.org>

To: <sotf@sfgov.org>

To:sotf@sfgov.org

Email:complaints@sfgov.org

DEPARTMENT:Recreation & Parks Department

CONTACTED:Katharine Petrucione, Olive Gong

PUBLIC_RECORDS_VIOLATION:Yes

PUBLIC_MEETING_VIOLATION:No

MEETING_DATE:

SECTIONS_VIOLATED:SEC. 67.25. IMMEDIACY OF RESPONSE

DESCRIPTION:Failure to provide requested docements and delaying response. Olive Gong requested a 14 day extension because of the complexity of the request and then only responded with data from a few simple queries from a database/system that probably took less than 15 minutes to execute. Even those simple queries provided incomplete financial information for the SFRPD.

HEARING:Yes

PRE-HEARING:No

DATE:12/11/2011

NAME:Anita Bowman

ADDRESS:

CITY:

ZIP:

PHONE:

CONTACT_EMAIL:anitabowman@hotmail.com

ANONYMOUS:

CONFIDENTIALITY_REQUESTED:No



Sunshine Act Complaint: SFRPD Financial and SFNAP Project Request

Arnita Bowman

to:

sotf

12/11/2011 08:16 AM

Cc:

olive.gong, scott.wiener, katharine.petrucione

Hide Details

From: Arnita Bowman <arnitabowman@hotmail.com>

To: <sotf@sfgov.org>

Cc: <olive.gong@sfgov.org>, <scott.wiener@sfgov.org>, <katharine.petrucione@sfgov.org>

5 Attachments



4 NAP Financial-Project - Original Request.pdf



5 NAP Financial-Project - Documents Received.pdf



6 NAP Financial-Project - Complaint.pdf



Natural Areas Sunshine Request - all.xlsx



1 Glen Canyon -NAP Financial-Project - Sunshine Task Force Notice.pdf

I am filing Sunshine Act complaints regarding the **SF Recreation & Parks Department** failure to provide Public Records (SEC. 67.25. IMMEDIACY OF RESPONSE). This complaint is separate from the complaint that I submitted yesterday regarding the Glen Canyon Request. This **second complaint** is in regards to the following:

General Description: Glen Canyon Natural Areas Program documentation of funding, contracts, and work details for pesticide application

Date of Original Request: 11/07/2011

Requested From: rpdinfo@sfgov.org, Katharine Petrucione, and Olive Gong

Description of Complaint: Failure to provide requested documents and delaying response. Olive Gong requested a 14 day extension because of the complexity of the request and then only responded with data from a few simple queries from a database/system that probably took less than 15 minutes to execute. Even those simple queries provided incomplete financial information for the SFRPD. In summary the original request was for:

- 1) Annual budgets with details for the Recreation and Parks Department for the past 7 years (modified from 15 years)
- 2) All project specific budgets for Natural Areas Programs for projects that have already been completed under the program, such as the Pine Lake wetland/natural area restoration and the native plant restoration at Glen Canyon.
- 3) Any drafted budgets for Natural Areas Program for executing any of the site specific plans in the proposed Natural Areas Program or capital project requests that have been drafted.

I want a public hearing before the Sunshine Ordinance Task Force.

I want a pre-hearing conference before the Complaint Committee.

Attached is PDFs with the email correspondence including the original request, the documents received, and Gong's response to my complaint. I've also attached a consolidated summary of the information received from Olive Gong, which was originally in 7 separate files and only represents the financial information for the SFNAP group (looks like salaries and related costs) not the overall SFRPD budget or funds.

Please let me know that you received this complaint, and if I need to provide any further information.

Regards,
Arnita Bowman

**RE: Response to your public records request dated Nov 7, 2011,
received Nov 8, 2011**

From: **Arnita Bowman** (arnitabowman@hotmail.com)

Sent: Wed 11/09/11 12:53 PM

To: olive.gong@sfgov.org

Seven years is ok with me. I'd like to go back to at least 2004.

Thank you for your time.

> Subject: RE: Response to your public records request dated Nov 7, 2011, received Nov 8, 2011

> To: arnitabowman@hotmail.com

> From: Olive.Gong@sfgov.org

> Date: Wed, 9 Nov 2011 09:41:38 -0800

>

> Hi Arnita,

>

> May we narrow the search down to last 5 years, instead of last 15 years?

>

> Thanks,

> Olive

>

>

>

>

> Olive Gong

> San Francisco Recreation and Park Department

> McLaren Lodge

> 501 Stanyan St., SF CA 94117

> 415.831-2708 direct

> 415.831-2096 fax

> olive.gong@sfgov.org email

>

> Reduce, Reuse, Recycle

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> From: Arnita Bowman <arnitabowman@hotmail.com>

> To: <olive.gong@sfgov.org>

> Date: 11/08/2011 11:21 AM

> Subject: RE: Response to your public records request dated Nov 7, 2011,

> received Nov 8, 2011

>

>

>

> The extension is fine. Please let me know if a discussion would be
> worthwhile to try to narrow the voluminous amount of information that would
> need to be reviewed. I certainly don't want to create more work for the
> department than is necessary to understand the past and future cost of the
> NAP program. It is unfortunate that the SFNAP-EIR did not include a cost
> analysis as part of the EIR process.

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> Regards,
> Arnita Bowman

>
>
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> > Subject: Response to your public records request dated Nov 7, 2011,
> received Nov 8, 2011

> > To: arnitabowman@hotmail.com
> > From: Olive.Gong@sfgov.org
> > Date: Tue, 8 Nov 2011 10:20:14 -0800

> > Dear Ms. Bowman,

> > The Department is in receipt of your request for records and the
> Department
> > is invoking an extension of 14 days beyond the 10 days usually allotted
> > because there is a need to search for, collect, and examine a voluminous
> > amount of separate and distinct records and/or there is a need to compile
> > electronic data (per Govt. Code 6253 (c) and Govt. Code 6253 (c)(4). Thus
> > documents are due Dec 2, 2011. I will send you any responsive documents
> on
> > a rolling basis, as soon as they have been received and reviewed.

> > Thank you for your interest in SF Recreation and Parks,
> > Olive Gong

> >
> >
> > Olive Gong
> > San Francisco Recreation and Park Department
> > McLaren Lodge
> > 501 Stanyan St., SF CA 94117
> > 415.831-2708 direct
> > 415.831-2096 fax
> > olive.gong@sfgov.org email

> > Reduce, Reuse, Recycle

> > From: Arnita Bowman <arnitabowman@hotmail.com>
> > To: <rpinfo@sfgov.org>, <katharine.petrucione@sfgov.org>

> > Date: 11/07/2011 07:23 PM
> > Subject: Sunshine Act Request: San Francisco Natural Areas Program
> > Budget Information
> >
> >
> > This is a Sunshine Act Request for the annual budgets with details for
> the
> > Recreation and Parks Department for the past 15 years, if available. My
> > objective is to understand the cost of the Natural Areas Program as it
> > relates to past park budgets and the expected future costs.
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> > I am also requesting all project specific budgets for Natural Areas
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> > any cost information or projections for removing the 18,500 trees,
> clearing
> > the underbrush, and/or re-planting.
> >
> > Please provide the information in an electronic format on a CD or emailed
> > to me. I do not want hard copies. Please let me know the expected cost
> for
> > providing the information.
> >
> > Please let me know if there is someone else I should contact for my
> request
> > or if you need clarification on my request.
> >
> > Regards,
> > Arnita Bowman
> >
> >
>

RE: Response to your public records request dated Nov 7, 2011, received Nov 8, 2011

From: Olive.Gong@sfgov.org
Sent: Thu 12/01/11 4:48 PM
To: Arnita Bowman (arnitabowman@hotmail.com)

6 attachments
Natural Areas Sunshine Request - year 11-12.pdf (12.3 KB) , Natural Areas Sunshine Request.pdf (10.4 KB) , Natural Areas Sunshine Request - year 6-7.pdf (7.3 KB) , Natural Areas Sunshine Request - year 8-9.pdf (7.3 KB) , Natural Areas Sunshine Request - year 9-10.pdf (13.2 KB) , Natural Areas Sunshine Request - year 10-11.pdf (11.4 KB)

Hi Ms. Bowman,

My apologies, I converted the excel spreadsheet to pdf...and it did convert all of the worksheets, just the first one. Attached are the remaining documents responsive.

Best,
Olive Gong

(See attached file: Natural Areas Sunshine Request - year 11-12.pdf) (See attached file: Natural Areas Sunshine Request.pdf) (See attached file: Natural Areas Sunshine Request - year 6-7.pdf) (See attached file: Natural Areas Sunshine Request - year 8-9.pdf) (See attached file: Natural Areas Sunshine Request - year 9-10.pdf) (See attached file: Natural Areas Sunshine Request - year 10-11.pdf)

.....
Olive Gong
San Francisco Recreation and Park Department
McLaren Lodge
501 Stanyan St., SF CA 94117
415.831-2708 direct
415.831-2096 fax
olive.gong@sfgov.org email

Reduce, Reuse, Recycle

From: Arnita Bowman <arnitabowman@hotmail.com>
To: <olive.gong@sfgov.org>
Date: 12/01/2011 04:17 PM
Subject: RE: Response to your public records request dated Nov 7, 2011, received Nov 8, 2011

So you are only sending me the NAP budget for 2005 to 2006? That would in no way meet the scope of the original request. Am I missing something.

> Subject: Response to your public records request dated Nov 7, 2011, received Nov 8, 2011

> To: arnitabowman@hotmail.com
> From: Olive.Gong@sfgov.org
> Date: Thu, 1 Dec 2011 11:33:29 -0800

> Dear Ms. Bowman,

> Attached are documents in response to you public records request dated
Nov
> 7, 2011, received Nov 8, 2011.

> Sincerely,
> Olive Gong

>

> Olive Gong
> San Francisco Recreation and Park Department
> McLaren Lodge
> 501 Stanyan St., SF CA 94117
> 415.831-2708 direct
> 415.831-2096 fax
> olive.gong@sfgov.org email

> Reduce, Reuse, Recycle

> (See attached file: Natural Areas Sunshine Request.pdf)

Response to Sunshine Act Request - expanded request dated 12-2-2011

From: Olive.Gong@sfgov.org
Sent: Fri 12/09/11 1:07 PM
To: Arnita Bowman (arnitabowman@hotmail.com)

Hi Ms. Bowman,

I had made further inquiries from Staff regarding your expanded request dated 12-2-2011 9 (copied below) and there are no further documents responsive.

Best regards,
Olive Gong

.....
Olive Gong
San Francisco Recreation and Park Department
McLaren Lodge
501 Stanyan St., SF CA 94117
415.831-2708 direct
415.831-2096 fax
olive.gong@sfgov.org email

Reduce, Reuse, Recycle

From: Arnita Bowman <arnitabowman@hotmail.com>
To: <olive.gong@sfgov.org>
Date: 12/02/2011 12:00 PM
Subject: Incomplete Response to Sunshine Act Request

Hi,

Thank you for sending the budget for the SFNAP area. Unfortunately that does not comply with my Sunshine Act Request. I'm also concerned that the 14 day extension was invoked "because there is a need to search for, collect, and examine a voluminous amount of separate and distinct records" and then all that is provided is a few simple queries from an accounting system that in no way meets the requirements of the request. I assumed that you were planning to fully comply with my request because of the 14 day extension.

Please comply with the original requested in an expedited manner:

1) Annual budgets with details for the Recreation and Parks Department for the past 7 years (modified from 15 years)

2) All project specific budgets for Natural Areas Programs for projects that have already been completed under the program, such as the Pine Lake wetland/natural area restoration and the native plant

restoration at Glen Canyon.

3) Any drafted budgets for Natural Areas Program for executing any of the site specific plans in the proposed Natural Areas Program or capital project requests that have been drafted.

Since making my initial request, I've become aware of other started projects with some completed for the Natural Areas such as those at Corona Heights, Sutro Mountain, Grandview, GGP Oak Woodlands, Billy Goat Hill and Twin Peaks and would have expected the detailed budgets for those to be included in your response.

Thank you for your assistance,
Arnita Bowman

From: arnitabowman@hotmail.com
To: olive.gong@sfgov.org
Subject: RE: Response to your public records request dated Nov 7, 2011, received Nov 8, 2011
Date: Tue, 8 Nov 2011 11:21:46 -0800

The extension is fine. Please let me know if a discussion would be worthwhile to try to narrow the voluminous amount of information that would need to be reviewed. I certainly don't want to create more work for the department than is necessary to understand the past and future cost of the NAP program. It is unfortunate that the SFNAP-EIR did not include a cost analysis as part of the EIR process.

Regards,
Arnita Bowman

> Subject: Response to your public records request dated Nov 7, 2011, received Nov 8, 2011
> To: arnitabowman@hotmail.com
> From: Olive.Gong@sfgov.org
> Date: Tue, 8 Nov 2011 10:20:14 -0800

> Dear Ms. Bowman,

> The Department is in receipt of your request for records and the Department is invoking an extension of 14 days beyond the 10 days usually allotted because there is a need to search for, collect, and examine a voluminous amount of separate and distinct records and/or there is a need to compile electronic data (per Govt. Code 6253 (c) and Govt. Code 6253 (c)(4)). Thus documents are due Dec 2, 2011. I will send you any responsive documents on a rolling basis, as soon as they have been received and reviewed.

> Thank you for your interest in SF Recreation and Parks,
> Olive Gong

>
> Olive Gong
> San Francisco Recreation and Park Department
> McLaren Lodge
> 501 Stanyan St., SF CA 94117
> 415.831-2708 direct
> 415.831-2096 fax

> olive.gong@sfgov.org email
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> Reduce, Reuse, Recycle
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> To: <rpinfo@sfgov.org>, <katharine.petrucione@sfgov.org>
> Date: 11/07/2011 07:23 PM
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> Budget Information
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> executing any of the site specific plans in the proposed Natural Areas
> Program or capital project requests that have been drafted. This includes
> any cost information or projections for removing the 18,500 trees,
> clearing
> the underbrush, and/or re-planting.
>
> Please provide the information in an electronic format on a CD or emailed
> to me. I do not want hard copies. Please let me know the expected cost
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> providing the information.
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> Please let me know if there is someone else I should contact for my
> request
> or if you need clarification on my request.
>
> Regards,
> Arnita Bowman
>
>

Natural Areas Program Budget
 Provided by SFRPD
 Sunshine Act Request
 12/4/10

Fund	Index Code Title	Subobj	Subobject Title	04-05	05-06	06-07	07-08	09-10 Amt	10-11	11-12	Chg
2SOSP	NATURAL AREAS-OS	101	MISC-REGULAR	500,267	514,869	569,208	580,090	682,925	654,762	654,640	31%
2SOSP	NATURAL AREAS-OS	1301	RETIRE CITY MISC	22,412	33,880	35,517	34,284	64,811	88,785	118,425	428%
2SOSP	NATURAL AREAS-OS	1371	RETIREMENT PICK UP	0	1,308	0	0	(427)	(422)	0	0
2SOSP	NATURAL AREAS-OS	1401	SOCIAL SECURITY (OASDI)	31,017	31,752	34,808	35,595	42,296	40,678	40,588	31%
2SOSP	NATURAL AREAS-OS	1402	SOCIAL SECURITY - MEDICARE (HI ONLY)	7,254	7,466	8,255	8,412	9,902	9,493	9,493	31%
2SOSP	NATURAL AREAS-OS	1501	HEALTH SERVICE-CITY MATCH	38,366	42,345	45,085	44,744	58,379	62,247	65,323	70%
2SOSP	NATURAL AREAS-OS	1571	DEPENDENT COVERAGE-MISCELLANEOUS	25,945	30,964	35,523	36,901	44,929	42,416	42,000	62%
2SOSP	NATURAL AREAS-OS	1601	DENTAL COVERAGE	11,915	12,876	12,876	11,352	14,113	16,016	16,367	37%
2SOSP	NATURAL AREAS-OS	1701	UNEMPLOYMENT INSURANCE	1,101	1,286	1,708	0	1,366	1,637	1,964	77%
2SOSP	NATURAL AREAS-OS	1911	FLEXIBLE BENEFIT PACKAGE	0	2,759	2,947	2,973	3,352	3,774	4,392	32%
2SOSP	NATURAL AREAS-OS	1912	LONG TERM DISABILITY INSURANCE	2,314	1,738	2,987	3,109	3,574	3,246	3,054	32%
			Benefits	140,324	166,374	179,706	177,370	242,295	267,870	301,606	115%
2SOSP	NATURAL AREAS-OS	2019	DEPARTMENT OVERHEAD	159,898	193,539	224,571	249,322	283,828	294,274	313,079	96%
2SOSP	NATURAL AREAS-OS	2700	PROFESSIONAL & SPECIALIZED SVCS-BUDGET	0	52,000	52,000	52,000	52,000	52,000	52,000	0%
2SOSP	NATURAL AREAS-OS	4000	MATERIALS & SUPPLIES-BUDGET	0	48,400	48,400	48,400	48,400	48,400	48,400	0%
			Total	800,489	975,182	1,073,885	1,107,182	1,309,448	1,317,306	1,369,725	71%
			Increase per year	100%	22%	12%	4%	25%	1%	7%	7%
			Retirement as % of Salary	4%	7%	6%	6%	9%	14%	18%	18%

FW: Incomplete Response to Sunshine Act Request

From: **Arnita Bowman** (arnitabowman@hotmail.com)

Sent: Fri 12/09/11 10:47 AM

To: olive.gong@sfgov.org

Please let me know how you are responding to my email from 12/2. As of now, I plan to submit a complaint regarding both requests to the Sunshine Ordinance Task Force, which I would like to avoid if possible.

Thank you for your assistance.

Arnita Bowman

From: arnitabowman@hotmail.com

To: olive.gong@sfgov.org

Subject: Incomplete Response to Sunshine Act Request

Date: Fri, 2 Dec 2011 12:00:50 -0800

Hi,

Thank you for sending the budget for the SFNAP area. Unfortunately that does not comply with my Sunshine Act Request. I'm also concerned that the 14 day extension was invoked "because there is a need to search for, collect, and examine a voluminous amount of separate and distinct records" and then all that is provided is a few simple queries from an accounting system that in no way meets the requirements of the request. I assumed that you were planning to fully comply with my request because of the 14 day extension.

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- > Budget Information
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