

Date: March 11, 2008

Item No. 4
File No. _____

SUNSHINE ORDINANCE TASK FORCE

AGENDA PACKET CONTENTS LIST*

- Administrator's report for March 2008**
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Completed by: Chris Rustom

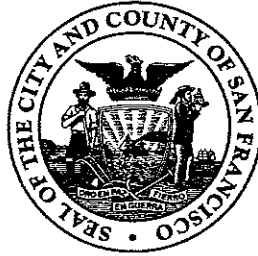
Date: March 6, 2008

***This list reflects the explanatory documents provided**

~ Late Agenda Items (documents received too late for distribution to the Task Force Members)

** The document this form replaces exceeds 25 pages and will therefore not be copied for the packet. The original document is in the file kept by the Administrator, and may be viewed in its entirety by the Task Force, or any member of the public upon request at City Hall, Room 244.

**SUNSHINE ORDINANCE
TASK FORCE**



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MEMORANDUM

TO: Sunshine Ordinance Task Force

DATE: March 11, 2008

SUBJECT: Administrators Report for March 2008

1. 2007/2008 – Complaint/Potential Complaint Logs.

Complaint Log 2007

| Date Received | Complainant | Department/Respondent | Status |
|---------------|-----------------------------|---|--|
| 1/4/2007 | Debra Ward (07001) | Municipal Transportation Agency | Complaint Committee 2/13/07; Task Force 3/27/07 (Violation: Section 67.21) (Withdrawn: 5/22/07) |
| 1/9/2007 | Kimo Crossman (07002-A) | Mayor's Office | Complaint Committee 2/13/07; Task Force 2/27/07; 3/27/07 (Violation: Section 67.27); 5/17/07 = Referred to EC, DA and AG [will not intervene: referred to EC] |
| 1/9/2007 | Kimo Crossman (07002-B) | Mayor's Office | Complaint Committee 2/13/07; Task Force 2/27/07; 3/27/07 (Violation: Section 67.29-7) 5/17/07 = Referred to EC, DA and AG [will not intervene: referred to EC] |
| 1/18/2007 | Steven Lawrence (07003) | Public Utilities Commission | Complaint Committee 2/13/07; Task Force 2/27/07 (Withdrawn) |
| 1/18/2007 | Steven Lawrence (07004) | Public Utilities Commission | Complaint Committee 2/13/07; Task Force 2/27/07 (Withdrawn) |
| 1/22/2007 | Kimo Crossman (07005/07007) | Telecommunications and Information Services | Complaint Committee 2/13/07; Task Force 2/27/07 (Violation Section 67.25) |
| 1/24/2007 | Kimo Crossman (07006) | Sunshine Ordinance Task Force Administrator/COB | Complaint Committee 2/13/07; Task Force 2/27/07 (Withdrawn) |
| 1/26/2007 | Kimo Crossman (07007/07005) | Telecommunications and Information Services | Complaint Committee 2/13/07; Task Force 2/27/07 (Violation Section 67.25) |
| 1/26/2007 | Kimo Crossman (07008) | Public Utilities Commission | Complaint Committee 2/13/07; Task Force 3/27/07 (Violation: Section 67.21): 5/22/07 (No Action Taken) |
| 2/1/2007 | Kimo Crossman (07009) | Mayor's Office | Complaint Committee 3/13/07; Task Force 3/27/07 (Violation: Section 67.21) Referred to BOS, EC, DA and AG (6/26/07) |
| 2/5/2007 | Allen Grossman (07010) | City Attorney's Office | Complaint Committee 3/13/07; Task Force 3/27/07 (No Violation) |
| 2/15/2007 | Kimo Crossman (07011) | Sheriff's | Complaint Committee 3/13/07; Task Force 3/27/07; 4/24/07; (Violation: Section 67.21); 5/22/07: Referred to the BOS (6/5/07) |
| 2/13/2007 | Dave Tognotti (07012) | Supervisor Jake McGoldrick | Complaint Committee 3/13/07; (Withdrawn 3/9/07) |
| 2/15/2007 | Adam Aufdecamp (07013) | Mayor's Office | Complaint Committee 3/13/07; Task Force 3/27/07; 4/24/07 (Withdrawn 4/19/07) |
| 2/21/2007 | Dorothy Kleffner (07014) | SF Dept of Public Health; Marin DHHS-HIV/AIDS Care Council | Complaint Committee 4/10/07; (Withdrawn 5/3/07) |
| 2/20/2007 | Ming Lee (07015) | Dept. on the Status of Women / La Cosa De Las Madres | Complaint Committee 4/10/07; Task Force 4/24/07; 5/22/07 (Continued to the call of the Chair) |
| 2/26/2007 | Ming Lee (07016) | Dept. on the Status of Women / Mary Elizabeth Inn | Complaint Committee 4/10/07; Task Force 4/24/07 (No Action Taken) |
| 3/9/2007 | Anthony Faber (07017) | Western SOMA Citizens' Planning Task Force Arts & Entertainment Focus Group | Complaint Committee 4/10/07; (Withdrawn 4/10/07) |

Complaint Log 2007

| | | | |
|---------------------|---|--|--|
| 3/8/2007 | Library Users Assoc. by Exec. Dir Peter Warfield (07018) | Sunshine Ordinance Task Force Administrator/COB | Complaint Committee 4/10/07; Task Force 4/24/07 (Violation: 67.9 (e), 67.21 (h), and GC 54954.1) |
| 3/20/2007 | Andrew Sisneros (07019) | Municipal Railway | Complaint Committee 4/10/07; Task Force 4/24/07 (Violation: 67.21) |
| 3/20/2007 | Patrick Monette-Shaw (07020) | Public Health | Complaint Committee 4/10/07; Task Force 4/24/07; 5/22/07 (Violation: 67.4(a)(5)) |
| 3/25/2007 | Kim Crossman (07021) | Sunshine Ordinance Task Force Administrator/COB | Complaint Committee 4/10/07; Task Force 4/24/07; 5/22/07 (No Violation) |
| 3/26/2007 | Kim Crossman (07022) | City Attorney's Office | Complaint Committee 4/10/07; Task Force 4/24/07 (Withdrawn) |
| 3/27/2007 | Kim Crossman (07023) | Telecommunications and Information Services | CAC; CAC 5/9/07; Task Force 5/22/07 (Referred to EC: 1/16/08 EC Dismissed the Complaint) |
| 3/27/2007 | Library Users Assoc. by Exec. Dir Peter Warfield (07024) | Sunshine Ordinance Task Force Administrator/COB | Complaint Committee 4/10/07; Task Force 4/24/07 (Withdrawn) |
| 3/29/2007 | John Templeton (07025) | Mayor's Office - Historic Preservation Fund Committee | Complaint Committee 5/8/07; 6/12/07; Task Force 6/26/07 (Violation: 67.4 (a) and 67.6 (e)) |
| 4/16/2007 | Robert Kowal (07026) | Recreation and Parks | Complaint Committee 5/8/07; (Withdrawn 4/30/07) |
| 4/17/2007 | Kim Crossman (07027) | Small Business Commission | Complaint Committee 5/8/07; 5/22/07 (Withdrawn) |
| 4/17/2007 | Dan Hirsch (07028 & 07029) | Recreation and Parks | Complaint Committee 5/8/07; 6/12/07; Task Force 6/26/07 (No Violation) |
| 4/19/2007 | Kelly Saturno (07029 & 07028) | Recreation and Parks Commission | Complaint Committee 5/8/07; 6/12/07; Task Force 6/26/07 (No Violation) |
| 4/24/2007 | Michael Petrels (07030) | Public Health | Complaint Committee 5/8/07; 6/12/07; Task Force 6/26/07 (Violation: 67.21) |
| 4/30/2007 | Patrick Monette-Shaw (07031) | Public Health | Complaint Committee 6/12/07; Task Force 6/26/07 (Violation: 67.21) |
| 1/17/2007 (4/30/07) | James Chaffee (07032) | Library Commission | Complaint Committee 6/12/07 (Continued to the call of the Chair) |
| 3/19/2007 (4/30/07) | James Chaffee (07033) | Library Commission | Complaint Committee 6/12/07 (Continued to the call of the Chair) |
| 5/1/2007 | Library Users Assoc. by Exec. Dir Peter Warfield (07034 & 07035) | Sunshine Ordinance Task Force Administrator | Complaint Committee 6/12/07; Task Force 6/26/07; 7/24/07 (Withdrawn 7/17/07) |
| 5/1/2007 | Library Users Assoc. by Exec. Dir Peter Warfield (07035 & 07034) | Clerk of the Board of Supervisors | Complaint Committee 6/12/07; Task Force 6/26/07; 7/24/07 (Withdrawn 7/17/07) |
| 5/1/2007 | Library Users Assoc. by Exec. Dir Peter Warfield (07036) | City Attorney's Office | Complaint Committee 6/12/07; Task Force 6/26/07; 7/24/07 (Withdrawn 7/17/07) |

Complaint Log 2007

| | | | |
|-----------|--|--|--|
| 5/1/2007 | Library Users Assoc. by Exec. Dir Peter Warfield (07037) | City Attorney's Office | Complaint Committee 6/12/07; Task Force 6/26/07; 7/24/07 (Withdrawn 7/17/07) |
| 5/10/2007 | Anonymous Person (07038 / 07043 / 07044) | Entertainment Commission | Complaint Committee 6/12/07; Task Force 8/28/07; 9/25/07; 10/23/07 (No Formal Action) |
| 5/21/2007 | Paul Graham (07039) | Public Health | Complaint Committee 6/12/07; Task Force 6/26/07 (Violation: 67.21) |
| 5/21/2007 | Ahimisa Porter Sumchai (07040) | Supervisor Sophie Maxwell | Complaint Committee 6/12/07; Task Force 6/26/07 (Violation: 67.15 (c) and (d)) |
| 5/23/2007 | Ming Lee (07041) | Department On The Status of Women | Complaint Committee 6/12/07; Task Force 6/26/07 (No Violation) |
| 5/23/2007 | Francisco Da Costa (07042) | Supervisor Sophie Maxwell | Complaint Committee 6/12/07; Task Force 6/26/07 (No Action Taken) |
| 5/26/2007 | Anonymous Person (07043 / 07044 / 07038) | Entertainment Commission | Complaint Committee 7/10/07; Task Force 8/28/07; 9/25/07; 10/23/07 (No Formal Action) |
| 5/26/2007 | Anonymous Person (07044 / 04043 / 07038) | Entertainment Commission | Complaint Committee 7/10/07; Task Force 8/28/07; 9/25/07; 10/23/07 (No Formal Action) |
| 5/27/2007 | Patrick Monette-Shaw (07045) | SF Health Commission | Complaint Committee 7/10/07; Task Force 7/24/07 (No Action Taken) |
| 6/4/2007 | Kimo Crossman (07046) | City Attorney Dennis Herrera | Complaint Committee 7/10/07; 8/14/2007; 9/11/07 (Withdrawn 9/6/07) |
| 6/4/2007 | Kimo Crossman (07047) | Mayor Gavin Newsom | Complaint Committee 7/10/07; 8/14/2007; 9/11/07 (Withdrawn 9/6/07) |
| 6/4/2007 | Kimo Crossman (07048) | Sheriff Michael Hennessey | Complaint Committee 7/10/07; 8/14/2007; 9/11/07 (Withdrawn 9/6/07) |
| 6/4/2007 | Kimo Crossman (07049) | Telecommunications and Information Services - Chris Vein | Complaint Committee 7/10/07; 8/14/2007; 9/11/07 (Withdrawn 9/6/07) |
| 6/4/2007 | Kimo Crossman (07050) | Public Utilities Commission - Susan Leal | Complaint Committee 7/10/07; 8/14/2007; 9/11/07 (Withdrawn 9/6/07) |
| 6/4/2007 | Kimo Crossman (07051) | Clerk of the Board of Supervisors - Kay Gulbengay | Complaint Committee 7/10/07 (Withdrawn 7/11/07) |
| 6/25/2007 | Allen Crossman & Wayne Lanier (07052) | District Attorney | Complaint Committee 7/10/07; 8/14/07; Task Force 8/28/07 (Violation: 67.21 & 67.27) |
| 6/26/2007 | Kimo Crossman (07053) | Sheriff Michael Hennessey | Complaint Committee 8/14/07; 9/11/07 (Withdrawn 9/6/07) |
| 6/26/2007 | Kimo Crossman (07054) | Sheriff Michael Hennessey | Complaint Committee 8/14/07; 9/11/07 (Withdrawn 9/6/07) |
| 7/5/2007 | Kimo Crossman (07055) | District Attorney Kamela Harris | Complaint Committee 8/14/07; Task Force 8/28/07 (Violation: 67.21 & 67.21(c)) |
| 7/17/2007 | Myrna Lim (07056) | Ethics Commission Page 3 | Complaint Committee 8/14/07; Task Force 8/28/07; 9/25/07; 10/23/07 (Violation: 67.21); 1/8/08 (Referred to AG: 6/6/08) |

Complaint Log 2007

| | | | |
|-----------|---|---|--|
| 7/23/2007 | Jeff Ente (07057) | Supervisor Aaron Peskin | Complaint Committee 8/14/07; Task Force 8/28/07 (Violation: 67.21, 67.21(e), 67.29-1, & 67.29-7); 1/8/08 (Referred to EC and AG; Sent 1/31/08) |
| 7/24/2007 | Hanley Chan (07058) | Police Department | Complaint Committee 8/14/07 (Withdrawn 8/3/07) |
| 7/30/2007 | Paul Graham (07059) | Fire Department | Complaint Committee 8/14/07; Task Force 8/28/07 (Violation: 67.21 & 67.29-7(c)) |
| 8/23/2007 | Alex Clark (07060) | Public Utilities Commission | Complaint Committee 10/9/07; Task Force 10/23/07 (No Formal Action) |
| 8/27/2007 | Library Users Assoc. by Exec. Dir Peter Warfield (07061) | Library | Task Force 9/25/07 (Violation: 67.29-2, 67.29-6, 67.21); 1/8/08 (Referred to AG; Pending) |
| 8/27/2007 | Library Users Assoc. by Exec. Dir Peter Warfield (07062) | Library | Task Force 9/25/07 (Violation: 67.29-2, 67.29-6, 67.21); 1/8/08 (Referred to AG; Pending) |
| 9/7/2007 | Ray Hartz (07063 & 07064/07065) | City Attorney | Complaint Committee 10/9/07; Task Force 10/23/07 (No Formal Action) |
| 9/10/2007 | Ray Hartz (07064 & 07063/07065) | City Attorney | Complaint Committee 10/9/07; Task Force 10/23/07 (No Formal Action) |
| 9/10/2007 | Ray Hartz (07065 & 07063/07064) | City Attorney | Complaint Committee 10/9/07; Task Force 10/23/07 (No Formal Action) |
| 9/10/2007 | Charles Pitts (07066) | Human Services - Central City Hospitality House | Complaint Committee 10/9/07; Task Force 10/23/07; 11/27/07 (No Jurisdiction) |
| 9/12/2007 | Jodi Watson (07067) | Entertainment Commission | Complaint Committee 10/9/07; Task Force 10/23/07 (Violation: 67.25) |
| 9/13/2007 | Maxine Doogan (07068) | District Attorney | Complaint Committee 10/9/07; Task Force 10/23/07 (Violation: 67.21 & 67.25) |
| 9/17/2007 | Ray Hartz (07069) | Supervisor Aaron Peskin | Complaint Committee 10/9/07; Task Force 10/23/07; 11/27/07; 1/8/08 (Violation: 67.21 (e)) |
| 9/19/2007 | Michael Vogl (07070) | Police Department | Complaint Committee 10/9/07 (Withdrawn 9/21/07) |
| 9/20/2007 | Dee Modglin (07071) | Mayor's Office of Housing | Complaint Committee 10/9/07; Task Force 10/23/07 (No Violation) |
| 9/21/2007 | Randell Evans (07072) | Redevelopment Agency & Mayor's WACAC | Complaint Committee 10/9/07; Task Force 10/23/07 (No Violation) |
| 9/21/2007 | Russell Albano (07073) | Human Resources - Workers Comp. Div | Complaint Committee 10/9/07; Task Force 10/23/07 (Violation: 67.21 & 67.25) |
| 9/21/2007 | Russell Albano (07074) | Fire Department | Complaint Committee 10/9/07; Task Force 10/23/07 (Referred to CAC with File# 07073 [No Action Taken]) |
| 9/25/2007 | Laura Carroll (07075) | Mayor's Office of Housing | Complaint Committee 11/13/07; 11/27/07 (Violation: 67.21) |

Complaint Log 2007

| | | | |
|------------|-------------------------------|---|--|
| 9/25/2007 | Charles Bolton (07076) | Public Works | Complaint Committee 11/13/07; 11/27/07 (Violation: 67.21) |
| 10/1/2007 | Allen Grossman (07077) | District Attorney | Complaint Committee 11/13/07; 11/27/07 (Violations: 67.21, 67.21-1; 67.25, 67.26, 67.27, CPRA 6253 and 6253.9); 1/8/08 (Referred to EC and AG: Sent 1/31/08) |
| 10/2/2007 | John Chapman (07078) | Controllers Office | Complaint Committee 11/13/07; 11/27/07 (No formal action) |
| 10/2/2007 | John Chapman (07079) | Public Utilities Commission | Complaint Committee 11/13/07; 11/27/07 (No formal action) |
| 10/9/2007 | Dan Boreen (07080-A) | Fire Department | Complaint Committee 11/13/07; 11/27/07 (Violations: 67.26, 67.27) |
| 10/9/2007 | Dan Boreen (07080-B) | Fire Department | Complaint Committee 11/13/07; 11/27/07 (Violations: 67.26, 67.27) |
| 10/9/2007 | Dan Boreen (07080-C) | Fire Department | Complaint Committee 11/13/07; 11/27/07 (Violations: 67.25, 67.26, 67.27) |
| 10/9/2007 | Dan Boreen (07080-D) | Fire Department | Complaint Committee 11/13/07; 11/27/07 (Violations: 67.25) |
| 10/10/2007 | Hanley Chan (07081) | Police Department | Complaint Committee 11/13/07; 11/27/07 (No violation) |
| 10/10/2007 | Wayne Lanier (07082) | Telecommunications and Information Services | Complaint Committee 11/13/07; 12/11/07; Task Force 1/8/08 (Violation: 67.26) |
| 10/17/2007 | John Darmanin (07083) | Fire Commission | Complaint Committee 11/13/07; Task Force 11/27/07; 1/22/08 (No Violation) |
| 10/17/2007 | Marcus Santiago (07084) | City Attorney's Office | Complaint Committee 11/13/07 (Withdrawn 11/11/07) |
| 11/2/2007 | Mr. Alvin (07085) | Grants for the Arts | Complaint Committee 12/11/07; Task Force 1/8/08; 1/22/08 (No Violation) |
| 11/2/2007 | Hank Wilson (07086) | Police Department | Complaint Committee 12/11/07; (Withdrawn 12/4/07) |
| 11/2/2007 | Allen Grossman (07087) | Mayor's Office | Complaint Committee 12/11/07; Task Force 1/8/08 (Violation: 67.21 (b) (e), 67.25 (a), CPRA Sec 6253) |
| 11/3/2007 | Kimo Crossman (07088) | Assessor's Office | Complaint Committee 12/11/07; Task Force 1/8/08 (Violation: 67.25 (d)) |
| 11/5/2007 | Kimo Crossman (07089) | District Attorney's Office | Complaint Committee 12/11/07; Task Force 1/8/08 (Violation: 67.24 (b) (iii), 67.26, 67.27) |
| 11/5/2007 | Kimo Crossman (07090) | SFMTA Agency, SFMTA Commission and City Attorney's Office | Complaint Committee 12/11/07; Task Force 1/8/08 (Violation: 67.24 (a) (2)) |
| 11/14/2007 | Ahimsa Porter Sumchai (07091) | Supervisor Sophie Maxwell | Complaint Committee 12/11/07; Task Force 1/8/08 (Violation: 67.15 (a), 67.21 (e)) |

Complaint Log 2007

| | | | |
|------------|------------------------------|--|---|
| 11/18/2007 | Patrick Monette-Shaw (07092) | Board of Supervisors and Human Resources | Complaint Committee 12/11/07; Task Force 1/8/08; 1/22/08; 2/26/08 (Violation 67.10 (e) 1 |
| 11/27/2007 | Patrick Monk (07093) | Supervisor Sophie Maxwell | Complaint Committee 1/8/08; Task Force 1/22/08 (Violation: 67.15 (e), 67.21 (e) |
| 11/29/2007 | Kimo Crossman (07094) | City Attorney | Complaint Committee 1/8/08; Task Force 1/22/08; 2/26/08 (Violation: 67.25, 67.26 67.29-5) |
| 11/29/2007 | Kimo Crossman (07095) | City Attorney | Complaint Committee 1/8/08; Task Force 1/22/08 (Withdrawn: 1/18/2008) |
| 11/29/2007 | Kimo Crossman (07096) | Mayor's Office | Complaint Committee 1/8/08; Task Force 1/22/08; 2/26/08 |
| 11/29/2007 | Steve Lawrence (07097) | Public Utilities Commission | Complaint Committee 1/8/08; Task Force 1/22/08 (Violation: 67.25) |

Complaint Log 2008

| Date Received | Complainant | Department/Respondent | Status |
|---------------|-------------------------------------|---------------------------|---|
| 1/3/2008 | Kimo Crossman (08001) | District Attorney | Complaint Committee 2/12/08; 2/26/08 |
| 1/7/2008 | Hank Wilson (08002) | Public Health - HPPC | Complaint Committee 2/12/08 (Withdrawn: 2/6/08) |
| 1/10/2008 | Christian Holmer (08003) | Mayor's Office | Complaint Committee 2/12/08; 2/26/08 (Withdrawn: 2/22/08) |
| 1/10/2008 | Kimo Crossman (08004, 08005, 08007) | City Attorney | Complaint Committee 2/12/08; 2/26/08 |
| 1/10/2008 | Kimo Crossman (08005, 08004, 08007) | City Attorney | Complaint Committee 2/12/08; 2/26/08 |
| 1/10/2008 | Kimo Crossman (08006) | City Attorney | Complaint Committee 2/12/08; 2/26/08 |
| 1/10/2008 | Kimo Crossman (08007, 08004, 08005) | City Attorney | Complaint Committee 2/12/08; 2/26/08 |
| 1/14/2008 | Stephen Worsley (08008) | Recreation and Park | Complaint Committee 2/12/08; Task Force 2/26/08 (No action taken) |
| 2/9/2008 | Patrick Monett-Shaw (08009) | Board of Supervisors | Complaint Committee 3/11/08 (Withdrawn: 2/26/08) |
| 2/11/2008 | Patrick Monett-Shaw (08010) | Dept. of Health | Complaint Committee 3/11/08 |
| 2/20/2008 | David Waggoner (08011) | Ethics Commission | Complaint Committee 3/11/08 |
| 3/2/2008 | Kimo Crossman (08012) | Clerk, SOTF Administrator | |
| 3/2/2008 | Kimo Crossman (08013) | SOTF Administrator | |
| 3/4/2008 | Jason Berckart (08014) | Human Rights Commission | |
| 3/4/2008 | Deniz Bolbol (08015) | SF Zoological Society | |

