

Date: April 8, 2008

Item No. 3
File No. _____

**SUNSHINE ORDINANCE TASK FORCE
COMPLAINT COMMITTEE
AGENDA PACKET CONTENTS LIST***

- Administrators Report**
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Completed by: Chris Rustom

Date: April 3, 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: April 8, 2008

SUBJECT: Administrators Report for April 2008

1. 2008 – Complaint/Potential Complaint Logs.

Complaint Log 2008

| Date Received | Complainant | Department/Respondent | Status |
|---------------|-------------------------------------|---------------------------------------|---|
| 1/3/2008 | Kimo Crossman (08001) | District Attorney | Complaint Committee 2/12/08; Task Force 2/26/08 (No formal action taken) |
| 1/7/2008 | Hank Wilson (08002) | Public Health - HPPC | Complaint Committee 2/12/08 (Withdrawn: 2/6/08) |
| 1/10/2008 | Christian Holmer (08003) | Mayor's Office | Complaint Committee 2/12/08; Task Force 2/26/08 (Withdrawn: 2/22/08) |
| 1/10/2008 | Kimo Crossman (08004, 08005, 08007) | City Attorney | Complaint Committee 2/12/08; Task Force 2/26/08 contd.; 3/25/08 violation 67.21 (a), 67.21 (l), 67.24 (b) (i) (iii) |
| 1/10/2008 | Kimo Crossman (08005, 08004, 08007) | City Attorney | Complaint Committee 2/12/08; Task Force 2/26/08; 3/25/08 heard with 08004 |
| 1/10/2008 | Kimo Crossman (08006) | City Attorney | Complaint Committee 2/12/08; Task Force 2/26/08 contd.; 3/25/08 violation of 67.26, 67.21 (l), 67.24 (b) (1) (iii) |
| 1/10/2008 | Kimo Crossman (08007, 08004, 08005) | City Attorney | Complaint Committee 2/12/08; Task Force 2/26/08; 3/25/08 heard with 08004 |
| 1/14/2008 | Stephen Worsley (08008) | Recreation and Park | Complaint Committee 2/12/08; Task Force 2/26/08 (No formal 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| 2/9/2008 | Patrick Monett-Shaw (08009) | Board of Supervisors | Complaint Committee 3/11/08 (Withdrawn: 2/26/08) |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 of Health | Task Force 3/25/08 (Withdrawn 3/15/08) |
| 2/20/2008 | David Waggoner (08011) | Ethics Commission | Complaint Committee 3/11/08; Task Force 3/25/08 (No action taken) |
| 3/2/2008 | Kimo Crossman (08012) | Clerk of th Board, SOTF Administrator | Task Force 3/25/08 (Withdrawn 3/14/08) |
| 3/2/2008 | Kimo Crossman (08013) | SOTF Administrator | Task Force 3/25/08 (Violation 67.21 (a)) |
| 3/4/2008 | Jason Berckart (08014) | Human Rights Commission??? | Pending Clarification from Complainant |
| 3/4/2008 | Deniz Bolbol (08015) | SF Zoological Society | Task Force 3/25/08 (Violation 67.25) |
| 3/7/2008 | Anonymous (08016) | SF Arts Commission | Task Force 4/22/08 (Withdrawn 4/20/08) |
| 3/17/2008 | Kimo Crossman (08017) | Clerk, SOTF Administrator | Task Force 4/22/08 |
| 3/17/2008 | Kimo Crossman (08018) | Clerk, SOTF Administrator | Task Force 4/22/08 |

Potential Complaints 2008

| Date | Name | Concerns | Status |
|-----------|-------------------|---|--|
| 2/6/2008 | Navy Keo | San Jose Police Department failed to redact personal information. | Referred to San Jose City Clerk/Clerk of the Board |
| 2/12/2008 | sswang168@aol.com | Juvenile Probation Commission possibly not providing 72 hours notice. | Doesn't want a hearing. |
| 4/1/2008 | Christian Holmer | Failure to respond | Complaint form sent |
| 4/1/2008 | Peter Witt | Speaker issues | Complaint form sent |
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