

Date: Oct. 13, 2009

Item No. 4

File No. _____

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

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Completed by: Chris Rustom

Date: Oct. 6, 2009

***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.

Complaints 2009

| Date Received | Complainant | Department/Respondent | Status |
|---------------|-----------------------------------|---|--|
| 1/5/2009 | Ray Hartz (09001) | City Attorney's Office (Matt Dorsey) | Complaint 2/10/09, Task Force 02/24/09, Contd., 03/24/09, Withdrawn 3/24/09 |
| 1/6/2009 | Michael Petrellis (09002) | Public Health STD Unit | Task Force 1/27/09, No violation |
| 1/19/2009 | Rita O'Flynn (09003) | Dept of Technology | Task Force 02/24/09, continued, Complaint Committee 3/10/09, Task Force 3/24/09, Violated 67.21-1 and CPRA 6253.9, CAC 5/12/09, Contd 6/9/09, 7/14/09, No further action |
| 1/23/2009 | Ray Hartz (09004) | City Attorney, Matt Dorsey | Task Force 2/24/09, No action taken, petition for reconsideration denied 3/24/09. |
| 1/23/2009 | Steve Lawrence (09005) | Public Utilities Commission | Task Force 2/24/09; Withdrawn 2/9/09 |
| 1/26/2009 | Joshua Arce & Eric Brooks (09006) | Public Utilities Commission | Task Force 2/24/09, quorum loss, Task Force 3/24/09, violated 67.29-7, CAC 5/12/09, Task Force 5/26/09, EC referral failed |
| 1/30/2009 | David Larkin (09007) | Public Works | Complaint 03/10/09, Task Force 3/24/09, 4/28/09, Violated 67.21, CAC 5/12/09, Task Force 5/26/09, Referred to EC |
| 2/4/2009 | Ray Hartz (09008) | Police Commission | Task Force 2/24/09, violated 67.29 & 67.21(e), EOT 4/9/09, SOTF 6/23/09, 8/25/2009, 9/22/2009, No further action, EOT to review every few months |
| 2/9/2009 | Charles Pitts (09009) | Health Dept | Complaint 03/10/09, Task Force 3/24/09, Violated 67.21 (e) |
| 2/20/2009 | Ray Hartz (09010) | Arts Commission | Task Force 3/24/09, EOT 4/9/09, No further action |
| 2/23/2009 | Ray Hartz (09011) | City Attorney's Office (Matt Dorsey) | Task Force 3/24/09, Withdrawn 3/24/09 |
| 2/23/2009 | Ray Hartz (09012) | Office of Citizen Complaints | Complaint 4/14/09, Withdrawn 3/24/09 |
| 2/27/2009 | Steve Lawrence (09013) | Public Utilities Commission | Task Force 3/24/09, 4/28/09, violated 67.21 (b), EOT 5/14/09, 6/11/09 |
| 3/18/2009 | Ahimsa Porter Sumchai (09014) | Board of Supervisors | Task Force 4/28/09, Contd 5/26/09, No violation |
| 3/18/2009 | Raymond Bank (09015) | SF HIV Health Services Planning Council | Complaint Committee 4/14/09, Task Force 4/28/09, violated 67.21 (b), EOT 5/14/09, 6/11/09, No further action |
| 3/23/2009 | Peter Green (09016) | Public Health | Task Force 4/28/09, Contd 5/26/09, No violation |
| 23-Mar | SORE (09017) | Public Utilities Commission | Task Force 4/28/09, violated 67.21 (b), EOT 5/14/09, No further action |
| 3/27/2009 | Anonymous Tenants (09018) | Dept of Bldg Inspection | Complaint Committee 4/14/09, Task Force 4/28/09, Violated 67.28, CAC 5/12/09, Contd 7/14/09, Contd 8/11/09, no further action |
| 4/3/2009 | Christian Holmer (09019) | Board of Supervisors (COB & SOTF) | Task Force 5/26/09, Withdrawn |
| 4/7/2009 | Anonymous (09020) | MTA | Task Force 5/26/09, No violation |
| 4/23/2009 | SORE (09021) | Public Utilities Commission | Task Force 5/26/09, Violated 67.21, CAC 6/9/09 |

Complaints 2009

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| 5/13/2009 | Raymond Banks (09022) SORE (09023) | SF HIV Health Services Planning Council | Task Force 5/26/08, No violation |
| 5/13/2009 | | Public Utilities Commission | Task Force 5/26/08, No violation |
| 5/15/2009 | Paul Weston (09024) | Human Services | Complaint 6/9/09, Task Force 6/23/09, violated 67.25 (a) |
| 5/15/2009 | Charles Pittis (09025) Hanna Leung & Lydia Fong (09026) | Human Services | Task Force 6/23/09; 7/28/09, violated 67.25, No further action |
| 5/18/2009 | Alvin Xex (09027) Alvin Xex (09028) | Human Services Office of Economic and Workforce Development | Complaint 6/9/09, Task Force 6/23/09, 7/28/09, No further action Complaint 6/9/09, Task Force 6/23/09, violated 67.21 (b), EOT 7/9/09, No further action |
| 5/18/2009 | | Dept. of Human Resources | Complaint 6/9/09, Task Force 6/23/09, No violation |
| 5/20/2009 | Paul Weston (09029) Ann Grogan (09030) | Human Services (St Vincent de Paul Society) Police Commission | Task Force 6/23/09, No violation |
| 6/8/2009 | | | Complaint 7/14/09; Task Force 7/28/2009, violated 67.21, EOT, 9/10/09, 10/8/09 Complaint 7/14/09; Cont requested 8/11/09, TF 8/25/2009, violated 67.21, 67.25, CAC 9/8/2009, 10/13/09 |
| 6/3/2009 | Kenneth Kinnard (09031) Dominic Malonchi (09032) Sue Cauthen (09033) Brian Tomina (09034) | Human Rights Commission Park and Recreation Library Commission | Task Force 7/28/09, violated 67.27, 67.24 (). CAC 9/8/2009, No further action Task Force 7/28/09, violated 67.15 (a) and 67.34, EOT 9/10, CAC 10/13/09 |
| 6/23/2009 | | Blidg Inspection | Complaint 7/14/09; Task Force 7/28/09, No violation. |
| 7/14/2009 | Dave Schneider (09035) Brigid (09036) | COB, BOS Police Dept | Task Force 8/25/2009, No further action Task Force 8/25/2009, violated 67.21 (a), 67.24(d), 67.27, EOT 9/10/09, No further action |
| 7/14/2009 | Ging Louie (09037) Anmarie Mabbutt (09038) | SFPUC Rec & Park | Task Force 8/25/2009, Withdrawn 8/14/09 Complaint 8/11/2009, Task Force 8/25/2009, violated 67.21, CAC 9/8/2009, 10/13/2009 |
| 7/20/2009 | Rita O'Flynn (09039) Hanna Leung & Lydia Fong (09040) | Mayor's Office of Housing | Task Force 8/25/2009, 9/22/2009, violated 67.21, 67.29-7 (a), CAC 10/13/2009 |
| 7/22/2009 | | Human Services | Task Force 8/25/2009, 9/22/2009, Withdrawn |
| 7/28/2009 | Anna Mabbutt (09041) Peter Warfield (09042) | Mayor's Office Public Library | Task Force 8/25/2009, Withdrawn 8/22/2009 Task Force 8/25/2009, violated 67.21, CAC 9/8/09, Task Force 09/22/2009, CAC 10/13/2009 |
| 8/11/2009 | Peter Warfield (09043) Peter Warfield (09044) | Library Commission Board of Appeals | Task Force 8/25/2009, 9/22/2009, No further action Task Force 8/25/2009, violated 67.1(g), 67.21, CAC 9/8/2009, 10/13/09 |

Complaints 2009

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| 8/11/2009 | Peter Warfield (09045) | Board of Appeals | Task Force 8/25/2009, No further action |
| 8/14/2009 | Randal Evans (09046) | Ella Hill Hutch Center | Task Force 9/22/2009, CAC 10/13/2009 |
| 8/14/2009 | Dominic Matonchi (09047) | Park and Recreation | Task Force 9/22/2009, withdrawn |
| 8/14/2009 | Brian Tomina (09048) | Bldg Inspection | Task Force 9/22/2009, withdrawn |
| 8/17/2009 | Randall Evans (09049) | Public Defender (MoMagic) | Task Force 9/22/2009, withdrawn |
| 8/17/2009 | Randall Evans (09050) | African American Art and Culture Complex | Task Force 9/22/2009, violated 67.21, CAC 10/13/2009 |
| 8/20/2009 | Marilyn Mollinedo (09051) | Zoological Society | Complaint Committee 10/13/2009 |
| 9/2/2009 | Charles Pitts (09052) | Shelter Monitoring Committee | Task Force 9/22/09, violated 67.15 (d), EOT 10/08/2009 |
| 9/3/2009 | Lou Dillon (09053) | Recreation and Park | Task Force 9/22/09, Contid 10/27/2009 |
| 9/8/2009 | Robert Garcia (09054) | Entertain Commission | Complaint Committee 10/13/09 |
| 9/9/2009 | Peter Warfield (09055) | Public Library | Task Force 9/22/09, No further action |
| 9/9/2009 | Peter Warfield (09056) | Clerk of the Board | Task Force 9/22/09, Contid 10/27/2009 |
| 9/9/2009 | Peter Warfield (09057) | Clerk of the Board | Task Force 9/22/09, Contid 10/27/2009 |
| 9/11/2009 | Anmarie Mabbutt (09058) | Clerk of the Board | Task Force 10/27/09 |
| 9/11/2009 | Anmarie Mabbutt (09059) | Clerk of the Board | Task Force 10/27/09 |
| 9/11/2009 | Anmarie Mabbutt (09060) | Clerk of the Board | Task Force 10/27/09 |
| 9/22/2009 | Alvin Xex (09061) | Human Services Agency | Task Force 10/27/09 |
| 10/2/2009 | Debra Benedict (09062) | Public Health | Task Force 10/27/09 |
| 10/5/2009 | Alvin Xex (09063) | Human Services Agency | Task Force 10/27/09 |
| 10/6/2009 | Alvin Xex (09064) | Economic Opportunity Council of San Francisco | Task Force 10/27/09 |