

Date: Nov. 10, 2009

Item No. 3

File No. \_\_\_\_\_

## SUNSHINE ORDINANCE TASK FORCE

### COMPLAINT COMMITTEE

#### AGENDA PACKET CONTENTS LIST\*

Administrators Report

Completed by: Chris Rustom

Date: Nov. 5, 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Ray Hartz (09001)	City Attorney's Office (Matt Dorsey)	Complaint 2/10/09, Task Force 02/24/09, Contd, 03/24/09, Withdrawn 3/24/09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 Petrelli (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1/23/2009	Steve Lawrence (09005)	Public Utilities Commission	Task Force 2/24/09, Withdrawn 2/9/09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2/23/2009	Ray Hartz (09011)	City Attorney's Office (Matt Dorsey)	Task Force 3/24/09, Withdrawn 3/24/09
2/23/2009	Ray Hartz (09012)	Office of Citizen Complaints	Complaint 4/14/09, Withdrawn 3/24/09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 Sumchal (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, 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
5/13/2009	Raymond Banks (09022)	SF HIV Health Services Planning Council	Task Force 5/26/09, No violation
5/13/2009	SORE (09023)	Public Utilities Commission	Task Force 5/26/09, 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 Pitts (09025)	Human Services	Task Force 6/23/09, 7/28/09, violated 67.25, No further action
5/18/2009	Hanna Leung & Lydia Fong (09026)	Human Services	Complaint 6/9/09, Task Force 6/23/09, 7/28/09, No further action

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5/18/2009	Alvin Xex (09027)	Office of Economic and Workforce Development	Complaint 6/9/09, Task Force 6/23/09, violated 67.21 (b), EOT 7/9/09, No further action
5/18/2009	Alvin Xex (09028)	Dept. of Human Resources	Complaint 6/9/09, Task Force 6/23/09, No violation
5/20/2009	Paul Weston (09029)	Human Services (St Vincent de Paul Society)	Task Force 6/23/09, No violation
6/6/2009	Ann Grogan (09030)	Police Commission	Complaint 7/14/09, Task Force 7/28/2009, violated 67.21, EOT, 9/10/09, 10/8/09, No further action
6/3/2009	Kenneth Kinnard (09031)	Human Rights Commission	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, Tabled.
6/18/2009	Dominic Maionchi (09032)	Park and Recreation	Task Force 7/28/09, violated 67.27, 67.24 (1), CAC 9/8/2009, No further action
6/23/2009	Sue Cauthen (09033)	Library Commission	Task Force 7/28/09, violated 67.15 (a) and 67.34, EOT 9/10, CAC 10/13/09, Task Force 10/27/2009, Contd 10/24/2009
6/23/2009	Brian Tomina (09034)	Bldg Inspection	Complaint 7/14/09, Task Force 7/28/09, No violation.
7/14/2009	Dave Schneider (09035)	COB, BOS	Task Force 8/25/2009, No further action
7/14/2009	Bridgid (09036)	Police Dept	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)	SFPUC	Task Force 8/25/2009, Withdrawn 8/14/09
7/17/2009	Anmarie Mabbutt (09038)	Rec & Park	Complaint 8/11/2009, Task Force 8/25/2009, violated 67.21, CAC 9/8/2009, 10/13/2009, No further action
7/20/2009	Rita O'Flynn (09039)	Mayor's Office of Housing	Task Force 8/25/2009, 9/22/2009, violated 67.21, 67.29-7 (a), CAC 10/13/2009, contd 11/10/2009
7/22/2009	Hanna Leung & Lydia Fong (09040)	Human Services	Task Force 8/25/2009, 9/22/2009, Withdrawn
7/28/2009	Anna Mabbutt (09041)	Mayor's Office	Task Force 8/25/2009, Withdrawn 8/22/2009
8/11/2009	Peter Warfield (09042)	Public Library	Task Force 8/25/2009, violated 67.21, CAC 9/8/09, Task Force 09/22/2009, CAC 10/13/2009, Task Force 10/27/09, referred to EC for violation of 67.21 (e)
8/11/2009	Peter Warfield (09043)	Library Commission	Task Force 8/25/2009, 9/22/2009, No further action
8/11/2009	Peter Warfield (09044)	Board of Appeals	Task Force 8/25/2009, violated 67.1(g), 67.21, CAC 9/8/2009, 10/13/09, Task Force 10/27/2009, contd 11/24/2009
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 Community Center	Task Force 9/22/2009, CAC 10/13/2009, 11/10/2009
8/14/2009	Dominic Maionchi (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 (MolMagic)	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, Pending response
8/20/2009	Marilyn Mollinedo (09051)	Zoological Society	Complaint Committee 10/13/2009, Task Force 10/27/2009, CAC 11/10/2009 CAC 11/10/2009
9/2/2009	Charles Pitts (09052)	Shelter Monitoring Committee	Task Force 9/22/09, violated 67.15 (d), EOT 10/08/2009, No further action
9/3/2009	Lou Dillon (09053)	Recreation and Park	Task Force 9/22/09, Contd 10/27/2009, No violation

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9/8/2009	Robert Garcia (09054)	Entertainment Commission	Complaint Committee 10/13/09, Withdrawn 10/13/2009
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, Contd 10/27/2009, CAC 11/10/2009
9/9/2009	Peter Warfield (09057)	Clerk of the Board	Task Force 9/22/09, Contd 10/27/2009, CAC 11/10/2009
9/11/2009	Anmarie Mabbutt (09058)	Clerk of the Board	Task Force 10/27/09, Withdrawn 10/23/09
9/11/2009	Anmarie Mabbutt (09059)	Clerk of the Board	Task Force 10/27/09, Withdrawn 10/23/09
9/11/2009	Anmarie Mabbutt (09060)	Clerk of the Board	Task Force 10/27/09, Withdrawn 10/23/09
9/22/2009	Alvin Xex (09061)	Human Services Agency	Task Force 10/27/09, No violation
10/2/2009	Debra Benedict (09062)	Public Health	Task Force 10/27/09, No further action
10/5/2009	Alvin Xex (09063)	Human Services Agency	Task Force 10/27/09, Tabled
10/6/2009	Alvin Xex (09064)	Economic Opportunity Council of San Francisco	Task Force 10/27/09, No further action
10/7/2009	Charles Pitts (09065)	Local Homeless Coordinating Board	Task Force 11/24/2009
10/7/2009	Emil Lawrence (09066)	Municipal Transportation Agency	Complaint 11/10/2009
10/13/2009	Library Users Association (09067)	Historic Preservation Commission	Task Force 11/24/2009
10/14/2009	Brent Plater (09068)	Recreation and Park	Task Force 11/24/2009
10/14/2009	Asian Law Caucus (09069)	Mayor's Office	Task Force 11/24/2009
10/21/2009	Anmarie Mabbutt (09070)	Recreation and Park	Task Force 11/24/2009
10/21/2009	Anmarie Mabbutt (09071)	Recreation and Park	Task Force 11/24/2009
10/23/2009	Anmarie Mabbutt (09072)	Clerk of the Board	Task Force 11/24/2009
10/23/2009	Anmarie Mabbutt (09073)	Clerk of the Board	Task Force 11/24/2009
10/27/2009	Kimo Crossman (09074)	Ethics Commission	Task Force 11/24/2009
10/29/2009	Bred Stairr (09075)	City Attorney's Office, Jack Song	Complaint Committee 12/8/2009
11/2/2009	Anmarie Mabbutt (09076)	Mayor's Office	Task Force 11/24/2009