

Date: February 13, 2008

Item No. 6

File No. _____

SUNSHINE ORDINANCE TASK FORCE
COMPLIANCE AMENDMENTS COMMITTEE
AGENDA PACKET CONTENTS LIST*

- Administrators Report for February 2008**
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Completed by: Frank Darby

Date: February 7, 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: February 13, 2008

SUBJECT: Administrators Report for February 2008

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

Complain 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(07001)	Municipal Transportation Agency	Complaint Committee 2/13/07; Task Force 3/27/07 (Violation: Section 67.21) (Withdrawn: 5/22/07)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1/18/2007	Steven Lawrence (07003)	Public Utilities Commission	Complaint Committee 2/13/07; Task Force 2/27/07 (Withdrawn)
1/18/2007	Steven Lawrence (07004)	Public Utilities Commission	Complaint Committee 2/13/07; Task Force 2/27/07 (Withdrawn)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Kimo Crossman (07006)	Sunshine Ordinance Task Force Administrator/COB	Complaint Committee 2/13/07; Task Force 2/27/07 (Withdrawn)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 Aufdencamp (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	Kimo 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	Kimo Crossman (07022)	City Attorney's Office	Complaint Committee 4/10/07; Task Force 4/24/07 (Withdrawn)
3/27/2007	Kimo 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	Kimo 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 Petrelis (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	Ahimsa 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 Grossman & 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 8/3/08)

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; Sent ???)
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; Sent ???)
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)

Complain 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)	Controllors 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	Ahimisa Porter Sumchal (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
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
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
1/7/2008	Hank Wilson (08002)	Public Health - HPPC	Complaint Committee 2/12/08 (Withdrawn: 2/6/2008)
1/10/2008	Christian Holmer (08003)	Mayor's Office	Complaint Committee 2/12/08
1/10/2008	Kimo Crossman (08004)	City Attorney	Complaint Committee 2/12/08
1/10/2008	Kimo Crossman (08005)	City Attorney	Complaint Committee 2/12/08
1/10/2008	Kimo Crossman (08006)	City Attorney	Complaint Committee 2/12/08
1/10/2008	Kimo Crossman (08007)	City Attorney	Complaint Committee 2/12/08
1/14/2008	Stephen Worsley (08008)	Recreation and Park	Complaint Committee 2/12/08

