

Date: May 12, 2009

Item No. 8

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

## SUNSHINE ORDINANCE TASK FORCE

Compliance and Amendments Committee

AGENDA PACKET CONTENTS LIST\*

- Administrators Report
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

Completed by: Chris Rustom

Date: May 7, 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)                 | CAO, Matt Dorsey                        | Complaint 2/10/09, Task Force 02/24/09, Contd, 03/24/09, Withdrawn   |
| 1/6/2009      | Michael Petrelis (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 |
| 1/23/2009     | Ray Hartz (09004)                 | City Attorney, Matt Dorsey              | Task Force 2/24/09, No violation motion failed. No further action, petitioned 3/24/09, rejected.                               |
| 1/23/2009     | Steve Lawrence (09005)            | Public Utilities Commission             | Task Force 2/24/09 withdrawn 2/9/09  |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   |
| 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   |
| 2/4/2009      | Ray Hartz (09008)                 | Police Commission                       | Task Force 2/24/09, violated 67.29 & 67.21(e). Referred to EOT   |
| 2/9/2009      | Charles Pitts (09009)             | Health Dept                             | Complaint 03/10/09, Task Force 3/24/09, No violation, faulted for non-presence   |
| 2/20/2009     | Ray Hartz (09010)                 | Arts Commission                         | Task Force 3/24/09, Referred to the EOT  |
| 2/23/2009     | Ray Hartz (09011)                 | CAO, Matt Dorsey                        | Task Force 3/24/09, Withdrawn  |
| 2/23/2009     | Ray Hartz (09012)                 | Office of Citizen Complaints            | Complaint 4/14/09, Withdrawn   |
| 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   |
| 3/18/2009     | Ahimsa Porter Sumchai (09014)     | Board of Supervisors                    | Task Force 4/28/09, Contd 5/26/09  |
| 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   |
| 3/23/2009     | Peter Green (09016)               | Public Health                           | Task Force 4/28/09, Contd 5/26/09  |
| 23-Mar        | SORE (09017)                      | SFPUC                                   | Task Force 4/28/09, violated 67.21 (b), EOT 5/14/09  |

## Complaints 2009

|           |                              |                         |  |
|-----------|------------------------------|-------------------------|--|
| 3/27/2009 | Anonymous Tenants<br>(09018) | Dept of Bldg Inspection | Complaint Committee 4/14/09, Task Force 4/28/09, Violated 67.28, CAC 5/12/09 |
| 4/3/2009  | Christian Holmer (09019)     | COB & SOTF              | Task Force 5/26/09, Withdrawn  |
| 4/7/2009  | Anonymous<br>(09020)         | MTA                     | Task Force 5/26/09   |
| 4/23/2009 | SORE<br>(09021)              | SFPUC                   | Task Force 5/26/08   |

