

Date: June 9, 2009

Item No. 7
File No. _____

SUNSHINE ORDINANCE TASK FORCE

Compliance and Amendments Committee

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Completed by: Chris Rustom

Date: June 4, 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1/5/2009	Ray Hartz (09001)	CAO, Matt Dorsey	Complaint 2/10/09, Task Force 02/24/09, Contd, 03/24/09, Withdrawn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, Contd 6/9/09
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1/23/2009	Steve Lawrence (09005)	Public Utilities Commission	Task Force 2/24/09; Withdrawn 2/9/09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 & 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
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, EOT 4/9/09
2/23/2009	Ray Hartz (09011)	CAO, Matt Dorsey	Task Force 3/24/09, Withdrawn
2/23/2009	Ray Hartz (09012)	Office of Citizen Complaints	Complaint 4/14/09, Withdrawn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, 6/11/09
3/18/2009	Ahimsa Porter Sumchai (09014)+B34	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
3/23/2009	Peter Green (09016)	Public Health	Task Force 4/28/09, Contd 5/26/09, No violation
23-Mar	SORE (09017)	SFPUC	Task Force 4/28/09, violated 67.21 (b), EOT 5/14/09, 6/11/09

Complaints 2009

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
4/3/2009	Christian Holmer (09019)	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)	SFPUC	Task Force 5/26/08, Violated 67.21, CAC 6/9/09
5/13/2009	Raymond Banks (09022)	SF HIV Health Services Planning Council	Task Force 5/26/08, No violation
5/13/2009	SORE (09023)	SFPUC	Task Force 5/26/08, No violation
5/15/2009	Paul Weston (09024)	Dept. of Human Services	Complaint 6/9/09
5/15/2009	Charles Pitts (09025) Hanna Leung & Lydia Fong (09026)	Dept of Human Services	Task Force 6/23/09
5/18/2009	Alvin Xex (09027) Alvin Xex (09028)	Dept. of Human Services Office of Economic and Workforce Development	Complaint 6/9/09 Complaint 6/9/09
5/18/2009	Paul Weston (09029)	Dept. of Human Resources Health Dept (St Vincent de Paul Society)	Complaint 6/9/09 Task Force 6/23/09