

Date: October 13, 2009

Item No. 12

File No. _____

SUNSHINE ORDINANCE TASK FORCE

Compliance and Amendments Committee

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Completed by: Chris Rustom

Date: Oct. 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Ray Hartz (09001)	City Attorney's Office (Matt Dorsey)	Complaint 2/10/09, Task Force 02/24/09, Contd, 03/24/09, Withdrawn 3/24/09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 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, 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1/23/2009	Steve Lawrence (09005)	Public Utilities Commission	Task Force 2/24/09; Withdrawn 2/9/09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 & 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2/23/2009	Ray Hartz (09011)	City Attorney's Office (Matt Dorsey)	Task Force 3/24/09, Withdrawn 3/24/09
2/23/2009	Ray Hartz (09012)	Office of Citizen Complaints	Complaint 4/14/09, Withdrawn 3/24/09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 8/1/09, 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 5/26/08, Violated 67.21, CAC 6/9/09

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5/13/2009	Raymond Banks (09022)	SF HIV Health Services Planning Council	Task Force 5/29/08, No violation
5/13/2009	SORE (09023)	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 Pitts (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	Kenneth Kinnard (09031) Dominic Matonchi (09032)	Human Rights Commission Park and Recreation	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 8/1/09, TF 8/25/2009, violated 67.21, 67.25, CAC 9/8/2009, 10/13/09
6/23/2009	Sue Cauthen (09033) Brian Tomina (09034)	Library Commission	Task Force 7/28/09, violated 67.27, 67.24 (i), CAC 9/8/2009, No further action
6/23/2009	Dave Schneider (09035)	Bldg Inspection	Task Force 7/28/09, violated 67.15 (a) and 67.34, EOT 9/10, CAC 10/13/09
7/14/2009	Bridgid (09036)	COB, BOS Police Dept	Complaint 7/14/09; Task Force 7/28/09, No violation.
7/14/2009	Ging Louie (09037) Amarlie Mabbutt (09038)	SFPUC Rec & Park	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
7/20/2009	Rita O'Flynn (09039) Hanna Leung & Lydia Fong (09040)	Mayor's Office of Housing Human Services	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
7/22/2009	Anna Mabbutt (09041)	Mayor's Office	Task Force 8/25/2009, 9/22/2009, violated 67.21, 67.29-7 (a), CAC 10/13/2009
8/11/2009	Peter Warfield (09042)	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)	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

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