

Date: October 13, 2009

Item No. 8

File No. 09046

SUNSHINE ORDINANCE TASK FORCE

Compliance and Amendments Committee

AGENDA PACKET CONTENTS LIST*

- Randall Evans against Ella Hill Hutch Community Center**
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- _____
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- _____
- _____
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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.



SOTF/SOTF/SFGOV

09/23/2009 04:38 PM

To: Maria Su/DCYF/SFGOV@SFGOV

cc

bcc

Subject: Information request

Dear Maria Su,

I am in receipt of a request for information regarding the Ella Hill Hutch Community Center. Under Sec 12L of the Admin Code, the funding agency is required to resolve the issue. Attached are documents related to the request. The Task Force's Compliance and Amendments Committee will review the progress when it meets on October 13 at 4 pm in City Hall Rm 406.



09046_Complaint.pdf 09046_Support_1.pdf

Chris Rustom
Sunshine Ordinance Task Force
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City Hall, Room 244
San Francisco, CA 94102-4689
SOTF@SFGov.org
OFC: (415) 554-7724
FAX: (415) 554-7854

Complete a SOTF Customer Satisfaction Survey by clicking the link below.
http://www.sfgov.org/site/sunshine_form.asp?id=34307

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Report 1000
Data As Of:
09/13/2009

City and County of San Francisco
Vendor Payment Summaries Website
Search Results by Vendor

		Payments				
Vendor Names	Non Profit	FY 2007-08	FY 2008-09	FY 2009-10	In Process	Remaining Balance
ELLA HILL HUTCH COMMUNITY CENTER	x	\$1,270,615	\$973,659	\$207,280	\$0	\$591,871
Totals:		\$1,270,615	\$973,659	\$207,280	\$0	\$591,871

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Report 1200a
Data As Of:
10/04/2009

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City and County of San Francisco
Vendor Payment Summaries Website
Search Results by Vendor and Department

Vendor Names	Non Profit	Departments	Payments				Remaining Balance
			FY 2007-08	FY 2008-09	FY 2009-10	In Process	
ELLA HILL HUTCH COMMUNI	x	CHILDREN, YOUTH & THEIR FA	\$376,543	\$744,743	\$238,245	\$0	\$568,208
		ECONOMIC AND WORKFORCE DEV	\$21,442	\$0	\$0	\$0	\$0
		HUMAN SERVICES	\$385,786	\$7,116	\$0	\$0	\$0
		MAYOR	\$486,844	\$221,400	\$11,811	\$0	\$43,929
		PUBLIC UTILITIES COMMISSIO	\$0	\$400	\$0	\$0	\$0
Totals:			\$1,270,615	\$973,659	\$250,056	\$0	\$612,137

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