

Date: Dec. 9, 2008

Item No. 4
File No. _____

SUNSHINE ORDINANCE TASK FORCE
Compliance and Amendments Committee
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Completed by: Chris Rustom

Date: Nov. 21, 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

Date: Nov. 21, 2008
To: Compliance and Amendments Committee
From: Chris Rustom
Subject: Administrator's Report

1. Complaint and Potential Complaint Log

Complaints 2008

Date Received	Complainant	Department/Respondent	Status
1/3/2008	Kimo Crossman (08001)	District Attorney	Complaint Committee 2/12/08; Task Force 2/26/08 (No formal action taken)
1/7/2008	Hank Wilson (08002)	Public Health - HPPC	Complaint Committee 2/12/08 (Withdrawn: 2/6/08)
1/10/2008	Christian Holmer (08003)	Mayor's Office	Complaint Committee 2/12/08; Task Force 2/26/08 (Withdrawn: 2/22/08)
1/10/2008	Kimo Crossman (08004, 08005, 08007)	City Attorney	Complaint Committee 2/12/08; Task Force 2/26/08 contd.; 3/25/08 violation 67.21 (a), 67.21 (l), 67.24 (b) (i) (iii); CAC 4/9/08; Referred to Task Force; Task Force 4/22/08; Referred to Ethics (sent:5/13/08 dismissed 11/5/08)
1/10/2008	Kimo Crossman (08005, 08004, 08007)	City Attorney	Complaint Committee 2/12/08; Task Force 2/26/08; 3/25/08 heard with 08004; CAC 4/9/08; Referred to Task Force; Task Force 4/22/08; Referred to Ethics (sent:5/13/08 dismissed 11/5/08)
1/10/2008	Kimo Crossman (08006)	City Attorney	Complaint Committee 2/12/08; Task Force 2/26/08 contd.; 3/25/08 violation of 67.26, 67.21 (l), 67.24 (b) (1) (iii); CAC 4/9/08; Referred to Task Force; Task Force 4/22/08; Referred to Ethics (sent:5/13/08 dismissed 11/5/08)
1/10/2008	Kimo Crossman (08007, 08004, 08005)	City Attorney	Complaint Committee 2/12/08; Task Force 2/26/08; 3/25/08 heard with 08004; CAC 4/9/08; Referred to Task Force; Task Force 4/22/08; Referred to Ethics (sent:5/13/08 dismissed 11/5/08)
1/14/2008	Stephen Worsley (08008)	Recreation and Park	Complaint Committee 2/12/08; Task Force 2/26/08 (No formal action taken)
2/9/2008	Patrick Monett-Shaw (08009)	Board of Supervisors	Complaint Committee 3/11/08 (Withdrawn: 2/26/08)
2/11/2008	Patrick Monett-Shaw (08010)	Dept. of Health	Task Force 3/25/08 (Withdrawn 3/15/08)
2/20/2008	David Waggoner (08011)	Ethics Commission	Complaint Committee 3/11/08; Task Force 3/25/08 (No formal action taken)
3/2/2008	Kimo Crossman (08012)	Clerk of th Board, SOTF Administrator	Task Force 3/25/08 (Withdrawn 3/14/08)
3/2/2008	Kimo Crossman (08013)	SOTF Administrator	Task Force 3/25/08 (Violation 67.21 (a)); CAC 4/9/08; Referred to Task Force; Task Force 4/22/08; 5/27/08 Referred to BOS (sent 06/13/08)
3/4/2008	Jason Berckart (08014)	Human Rights Commission???	Pending Clarification from Complainant
3/4/2008	Deniz Bolbol (08015)	SF Zoological Society	Task Force 3/25/08 (Violation 67.25)

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3/7/2008	Anonymous (08016)	SF Arts Commission	Task Force 4/22/08 (Withdrawn 3/20/08)
3/17/2008	Kimo Crossman (08017)	Clerk of the Board, SOTF Administrator	Task Force 4/22/08 (No Violation)
3/17/2008	Kimo Crossman (08018)	Clerk of the Board, SOTF Administrator	Task Force 4/22/08 [Violation 67.21-1 (a)]; CAC 5/14/08 (No formal action taken)
4/8/2008	Kimo Crossman (08019)	Clerk of the Board, SOTF Administrator, DTIS	Task Force 4/22/08 (No Violation)
4/8/2008	Peter Witt (08020)	SF Taxi Commission	Task Force 4/22/08; 5/27/08 (Violation §67.15; 67.16)
5/2/2008	Kimo Crossman (08021)	City Attorney's Office	Task Force 5/27/08 (No violation)
5/2/2008	Kimo Crossman (08022)	Clerk of the Board	Task Force 5/27/08; 6/24/08; 7/22/08 [No action taken]
5/20/2008	Anonymous Tenants (08023)	Planning Department	Task Force 6/24/08; 7/22/08 [Violated 67.21 (b) & (c)]; CAC 8/13/08 9/10/08 (No action taken)
5/20/2008	Michael Addario (08024)	Arts Commission	Complaint 6/10/08, Task Force 6/24/08; 7/22/08 [Violated 67.5]; CAC 8/13/08; 9/10/08 (No Action Taken)
5/21/2008	Kimo Crossman (08025)	City Attorney	Task Force 6/24/08; 7/22/08 Withdrawn 6/27/08
5/21/2008	Kimo Crossman (08026)	City Attorney	Task Force 6/24/08; 7/22/08 Withdrawn 6/27/08
5/21/2008	Kimo Crossman (08027)	Mayor's Office of Criminal Justice	Task Force 6/24/08; 7/22/08; Withdrawn 8/21/08
5/21/2008	Kimo Crossman (08028)	City Attorney	Task Force 6/24/08; 7/22/08 Withdrawn 6/27/08
5/29/2008	Barry Taranto (08029)	Taxi Commission	Task Force 6/24/08; 7/22/08 [67.15 (c)]; CAC 8/13/08 No action taken
5/29/2008	Kimo Crossman (08030)	COB, SOTF Administrator	Complaint 8/12/08 (Withdrawn 8/11/08)
6/3/2008	Kimo Crossman (08031)	Ethics Commission	Task Force 7/22/08 [Violated 67.21 (1)]; CAC 8/13/08; 9/10/08; Task Force 9/23/08 Ltr sent to BOS, Ethics
6/4/2008	Kimo Crossman (08032)	City Attorney	Task Force 7/22/08 [Violated 67.21 (1), CPRA 6253.9 (a) & (b)]; CAC 8/13/08; TF 8/26/08; 9/23/08 Ltr sent to BOS, CAO
6/25/2008	Charles Pitts (08033)	Human Services	Complaint 9/9/08; Task Force 9/23/08 [No violation]
6/27/2008	Tomas Picarello (08034)	Supervisor Jake McGoldrick	Task Force 7/22/08; 8/26/08; 9/23/08 [No violation]
6/30/2008	Neils Wellin (08035)	Municipal Transportation Agency	Complaint 8/12/08 (Withdrawn 7/14/08)

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6/25/2008	Juan De Anza (08036)	Public Health	Complaint 8/12/08 (No Jurisdiction); Task Force 8/26/08 (Appeal Denied)
7/8/2008	Kimo Crossman (08037)	Supervisor Peskin	Task Force 8/26/08; 9/23/08 Violated 67.21 (e) & 67.24 (a) (ii), EOT 10/9/08 No action taken
7/28/2008	Kin Tso (08038)	Animal Control and Welfare Commission	Task Force 8/26/08, CAC 9/10/08 (No Action Taken)
7/30/2008	Allen Grossman (08039)	City Attorney	Task Force 8/26/08; 9/23/08, 10/28/08 [No violation]
30-Jul	Eula Wallers (08040)	Recreation and Park Commission	Complaint 9/9/08; Task Force 9/23/08 [No violation] Appealed 10/28/08 No action taken
8/1/2008	Kimo Crossman (08041)	DTIS, SFGTV	Task Force 8/26/08, Withdrawn 8/19/08
8/1/2008	Kimo Crossman (08042)	DTIS, SFGTV, City Administrator, Media Services, SOTF-A, COB	Complaint 9/9/08; Task Force 9/23/08, 10/28/08 (1st cont.), 11/25/08 (2nd cont.) Withdrawn 11/10/08
8/5/2008	Charles Pitts (08043)	SFPD	Task Force 8/26/08 (Withdrawn 8/11/08)
8/19/2008	Brian Browne (08044)	Building Inspection	Task Force 9/23/08, 10/28/08 Withdrawn 10/17/08
8/26/2008	Barry Taranto (08045)	MTA	Complaint Committee 10/14/08 Contd 11/12/08 Task Force 12/2/08 Violated 67.15
8/26/2008	Karl Beale (08046)	Rec & Park, Library	Complaint Committee 10/14/08 Task Force 10/28/08 No violation
8/26/2008	Peter Witt (08047)	Taxi Commission	Task Force 10/28/08, CAC 11/12/08, No action taken
8/26/2008	Anonymous Tenants (08048)	Building Inspection	Task Force 10/28/08, Withdrawn 10/27/08
9/3/2008	John Calbera (08049)	Veteran Affairs Commission	Complaint Committee 10/14/08, No action taken
10/17/2008	Charles Pitts (08050)	MOCJ	Task Force 11/25/08, 12/2/08 No violation
11/3/2008	Paul V. Horcher (08051)	Planning Department	Complaint 12/09/08
11/13/2008	Mr. Alvin Xex (08052)	Arts Commission	Complaint 12/09/08
11/19/2008	Peter Witt (08053)	Taxi Commission	Complaint 01/13/09
12/2/2008	Anonymous Tenants (08054)	Building Inspection	Task Force 12/23/08
12/2/2008	Kimo Crossman (08055)	CAO, DTIS, SFGTV	Task Force 12/23/08

Potential Complaints 2008

Date	Name	Concerns	Status
2/6/2008	Navy Keo	San Jose Police Department allegedly failed to redact personal information.	Referred to San Jose City Clerk/Clerk of the Board
2/12/2008	sswang168@aol.com	Juvenile Probation Commission possibly not providing 72 hours notice.	Doesn't want a hearing.
4/1/2008	Christian Holmer	Mayor's Office allegedly not providing daily calendar	Complaint form sent: No Response
5/21/2008	Kimo Crossman	City Attorney	Withdrawn
5/21/2008	Kimo Crossman	District Attorney	Withdrawn
5/21/2008	Kimo Crossman	Controller	Withdrawn
6/13/2008	Peter Warfield	Library for untimely; not rolling, incomplete	Pending
6/13/2008	Peter Warfield	Library for untimely, incomplete, unhelpful	Pending
8/11/2008	Richard Midgen	BOS for Arlington Residence contract	Sent him to Human Services
8/20/2008	SF Bar Assoc	evictions in public housing	No jurisdiction
8/21/2008	Vince Courtney	Rec & Park over golf report	No response
9/2/2008	William B Gray	Police Dept (Mission Station)	No response
10/20/2008	Tamera Barak	Police Dept not providing records.	Mediated
11/19/2008	Peter Witt	Taxi Commission	Follow up to previous complaint