

Date: January 22, 2008

Item No. 15

File No. .

## SUNSHINE ORDINANCE TASK FORCE

### AGENDA PACKET CONTENTS LIST\*

- Administrators Report for January 2008**
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Completed by: Chris Rustom

Date: January 16, 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**



**City Hall  
1 Dr. Carlton B. Goodlett Place, Room 244  
San Francisco 94102-4689  
Tel. No. (415) 554-7724  
Fax No. (415) 554-7854  
TDD/TTY No. (415) 554-5227**

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**MEMORANDUM**

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**TO:** Sunshine Ordinance Task Force

**DATE:** January 22, 2008

**SUBJECT:** Administrators Report for January 2008

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1. Requests from community persons:

From January 1, 2008 through January 15, 2008, the Task Force's office responded to approximately 114 calls/e-mails/office visits from persons requesting information regarding the Sunshine Ordinance, or to mediate request for records.

2. 2007/2008 – Complaint/Potential Complaint Logs.

3. Communications Received Log

4. Orders of Determination:

- #07069\_Ray Hartz's vs Supervisor Aaron Peskin
- #07082\_Wayne Lanier vs DTIS
- #07087\_Allen Grossman vs Mayor's Office
- #07088\_Kimo Crossman vs Assessor's Office
- #07089\_Kimo Crossman vs DA
- #07090\_Kimo Crossman vs MTA
- #07091\_Dr. Ahimsa Porter Sumchai vs Supervisor Sophie Maxwell

## Complaint Log 2007

Date Received	Complainant	Department/Respondent	Status
1/4/2007	Debra Ward (07001)	Municipal Transportation Agency	Complaint Committee 2/13/07; Task Force 3/27/07 (Violation: Section 67.21) (Withdrawn: 5/22/07)
1/9/2007	Kimo Crossman (07002-A)	Mayor's Office	Complaint Committee 2/13/07; Task Force 2/27/07; 3/27/07 (Violation: Section 67.27); 5/17/07 = Referred to EC, DA and AG [will not intervene: referred to EC]
1/9/2007	Kimo Crossman (07002-B)	Mayor's Office	Complaint Committee 2/13/07; Task Force 2/27/07; 3/27/07 (Violation: Section 67.29-7) 5/17/07 = Referred to EC, DA and AG [will not intervene: referred to EC]
1/18/2007	Steven Lawrence (07003)	Public Utilities Commission	Complaint Committee 2/13/07; Task Force 2/27/07 (Withdrawn)
1/18/2007	Steven Lawrence (07004)	Public Utilities Commission	Complaint Committee 2/13/07; Task Force 2/27/07 (Withdrawn)
1/22/2007	Kimo Crossman (07005/07007)	Telecommunications and Information Services	Complaint Committee 2/13/07; Task Force 2/27/07 (Violation Section 67.25)
1/24/2007	Kimo Crossman (07006)	Sunshine Ordinance Task Force Administrator/COB	Complaint Committee 2/13/07; Task Force 2/27/07 (Withdrawn)
1/26/2007	Kimo Crossman (07007/07005)	Telecommunications and Information Services	Complaint Committee 2/13/07; Task Force 2/27/07 (Violation Section 67.25)
1/26/2007	Kimo Crossman (07008)	Public Utilities Commission	Complaint Committee 2/13/07; Task Force 3/27/07 (Violation: Section 67.21); 5/22/07 (No Action Taken)
2/1/2007	Kimo Crossman (07009)	Mayor's Office	Complaint Committee 3/13/07; Task Force 3/27/07 (Violation: Section 67.21) Referred to BOS, EC, DA and AG (6/26/07)
2/5/2007	Allen Grossman (07010)	City Attorney's Office	Complaint Committee 3/13/07; Task Force 3/27/07 (No Violation)
2/15/2007	Kimo Crossman (07011)	Sheriffs	Complaint Committee 3/13/07; Task Force 3/27/07; 4/24/07; (Violation: Section 67.21); 5/22/07: Referred to the BOS (6/5/07)
2/13/2007	Dave Tognotti (07012)	Supervisor Jake McGoldrick	Complaint Committee 3/13/07; (Withdrawn 3/9/07)
2/15/2007	Adam Aufdencamp (07013)	Mayor's Office	Complaint Committee 3/13/07; Task Force 3/27/07; 4/24/07 (Withdrawn 4/19/07)
2/21/2007	Dorothy Klefner (07014)	SF Dept of Public Health; Marin DHHS-HIV/AIDS Care Council	Complaint Committee 4/10/07; (Withdrawn 5/3/07)
2/20/2007	Ming Lee (07015)	Dept. on the Status of Women / La Cosa De Las Madres	Complaint Committee 4/10/07; Task Force 4/24/07; 5/22/07 (Continued to the call of the Chair)
2/26/2007	Ming Lee (07016)	Dept. on the Status of Women / Mary Elizabeth Inn	Complaint Committee 4/10/07; Task Force 4/24/07 (No Action Taken)
3/9/2007	Anthony Faber (07017)	Western SOMA Citizens' Planning Task Force Arts & Entertainment Focus Group	Complaint Committee 4/10/07; (Withdrawn 4/10/07)

## Complaint Log 2007

3/8/2007	Library Users Assoc. by Exec. Dir Peter Warfield (07018)	Sunshine Ordinance Task Force Administrator/COB	Complaint Committee 4/10/07; Task Force 4/24/07 (Violation: 67.9 (e), 67.21 (h), and GC 54954.1)
3/20/2007	Andrew Sisneros (07019)	Municipal Railway	Complaint Committee 4/10/07; Task Force 4/24/07 (Violation: 67.21)
3/20/2007	Patrick Monette-Shaw (07020)	Public Health	Complaint Committee 4/10/07; Task Force 4/24/07; 5/22/07 (Violation: 67.4(a)(5))
3/25/2007	Kimo Crossman (07021)	Sunshine Ordinance Task Force Administrator/COB	Complaint Committee 4/10/07; Task Force 4/24/07; 5/22/07 (No Violation)
3/26/2007	Kimo Crossman (07022)	City Attorney's Office	Complaint Committee 4/10/07; Task Force 4/24/07 (Withdrawn)
3/27/2007	Kimo Crossman (07023)	Telecommunications and Information Services	Complaint Committee 4/10/07; Task Force 4/24/07 (Referred to CAC); CAC 5/9/07; Task Force 5/22/07 (Referred to EC)
3/27/2007	Library Users Assoc. by Exec. Dir Peter Warfield (07024)	Sunshine Ordinance Task Force Administrator/COB	Complaint Committee 4/10/07; Task Force 4/24/07 (Withdrawn)
3/29/2007	John Templeton (07025)	Mayor's Office - Historic Preservation Fund Committee	Complaint Committee 5/8/07; 6/12/07; Task Force 6/26/07 (Violation: 67.4 (a) and 67.6 (e))
4/16/2007	Robert Kowal (07026)	Recreation and Parks	Complaint Committee 5/8/07; (Withdrawn 4/30/07)
4/17/2007	Kimo Crossman (07027)	Small Business Commission	Complaint Committee 5/8/07; 5/22/07 (Withdrawn)
4/17/2007	Dan Hirsch (07028 & 07029)	Recreation and Parks	Complaint Committee 5/8/07; 6/12/07; Task Force 6/26/07 (No Violation)
4/19/2007	Kelly Saturno (07029 & 07028)	Recreation and Parks Commission	Complaint Committee 5/8/07; 6/12/07; Task Force 6/26/07 (No Violation)
4/24/2007	Michael Petrelis (07030)	Public Health	Complaint Committee 5/8/07; 6/12/07; Task Force 6/26/07 (Violation: 67.21)
4/30/2007	Patrick Monette-Shaw (07031)	Public Health	Complaint Committee 6/12/07; Task Force 6/26/07 (Violation: 67.21)
1/17/2007 (4/30/07)	James Chaffee (07032)	Library Commission	Complaint Committee 6/12/07 (Continued to the call of the Chair)
3/19/2007 (4/30/07)	James Chaffee (07033)	Library Commission	Complaint Committee 6/12/07 (Continued to the call of the Chair)
5/1/2007	Library Users Assoc. by Exec. Dir Peter Warfield (07034 & 07035)	Sunshine Ordinance Task Force Administrator	Complaint Committee 6/12/07; Task Force 6/26/07; 7/24/07 (Withdrawn 7/17/07)
5/1/2007	Library Users Assoc. by Exec. Dir Peter Warfield (07035 & 07034)	Clerk of the Board of Supervisors	Complaint Committee 6/12/07; Task Force 6/26/07; 7/24/07 (Withdrawn 7/17/07)
5/1/2007	Library Users Assoc. by Exec. Dir Peter Warfield (07036)	City Attorney's Office	Complaint Committee 6/12/07; Task Force 6/26/07; 7/24/07 (Withdrawn 7/17/07)

## Complaint Log 2007

5/1/2007	Library Users Assoc. by Exec. Dir Peter Warfield (07037)	City Attorney's Office	Complaint Committee 6/12/07; Task Force 6/26/07; 7/24/07 (Withdrawn 7/17/07)
5/10/2007	Anonymous Person (07038 / 07043 / 07044)	Entertainment Commission	Complaint Committee 6/12/07; Task Force 8/28/07; 9/25/07; 10/23/07 (No Formal Action)
5/21/2007	Paul Graham (07039)	Public Health	Complaint Committee 6/12/07; Task Force 6/26/07 (Violation: 67.21)
5/21/2007	Ahimsa Porter Sumchai (07040)	Supervisor Sophie Maxwell	Complaint Committee 6/12/07; Task Force 6/26/07 (Violation: 67.15 (c) and (d))
5/23/2007	Ming Lee (07041)	Department On The Status of Women	Complaint Committee 6/12/07; Task Force 6/26/07 (No Violation)
5/23/2007	Francisco Da Costa (07042)	Supervisor Sophie Maxwell	Complaint Committee 6/12/07; Task Force 6/26/07 (No Action Taken)
5/26/2007	Anonymous Person (07043 / 07044 / 07038)	Entertainment Commission	Complaint Committee 7/10/07; Task Force 8/28/07; 9/25/07; 10/23/07 (No Formal Action)
5/26/2007	Anonymous Person (07044 / 04043 / 07038)	Entertainment Commission	Complaint Committee 7/10/07; Task Force 8/28/07; 9/25/07; 10/23/07 (No Formal Action)
5/27/2007	Patrick Monette-Shaw (07045)	SF Health Commission	Complaint Committee 7/10/07; Task Force 7/24/07 (No Action Taken)
6/4/2007	Kimo Crossman (07046)	City Attorney Dennis Herrera	Complaint Committee 7/10/07; 8/14/2007; 9/11/07 (Withdrawn 9/6/07)
6/4/2007	Kimo Crossman (07047)	Mayor Gavin Newsom	Complaint Committee 7/10/07; 8/14/2007; 9/11/07 (Withdrawn 9/6/07)
6/4/2007	Kimo Crossman (07048)	Sheriff Michael Hennessey	Complaint Committee 7/10/07; 8/14/2007; 9/11/07 (Withdrawn 9/6/07)
6/4/2007	Kimo Crossman (07049)	Telecommunications and Information Services - Chris Vein	Complaint Committee 7/10/07; 8/14/2007; 9/11/07 (Withdrawn 9/6/07)
6/4/2007	Kimo Crossman (07050)	Public Utilities Commission - Susan Leal	Complaint Committee 7/10/07; 8/14/2007; 9/11/07 (Withdrawn 9/6/07)
6/4/2007	Kimo Crossman (07051)	Clerk of the Board of Supervisors - Kay Guilbengay	Complaint Committee 7/10/07 (Withdrawn 7/11/07)
6/25/2007	Allen Grossman & Wayne Lanier (07052)	District Attorney	Complaint Committee 7/10/07; 8/14/07; Task Force 8/28/07 (Violation: 67.21 & 67.27)
6/26/2007	Kimo Crossman (07053)	Sheriff Michael Hennessey	Complaint Committee 8/14/07; 9/11/07 (Withdrawn 9/6/07)
6/26/2007	Kimo Crossman (07054)	Sheriff Michael Hennessey	Complaint Committee 8/14/07; 9/11/07 (Withdrawn 9/6/07)
7/5/2007	Kimo Crossman (07055)	District Attorney Kamela Harris	Complaint Committee 8/14/07; Task Force 8/28/07 (Violation: 67.21 & 67.21(c))
7/17/2007	Myrna Lim (07056)	Ethics Commission Page 3	Complaint Committee 8/14/07; Task Force 8/28/07; 9/25/07; 10/23/07 (Violation: 67.21); 1/8/08 (Referred to AG)/16/2008

## Complaint Log 2007

7/23/2007	Jeff Ente (07057)	Supervisor Aaron Peskin	Complaint Committee 8/14/07; Task Force 8/28/07 (Violation: 67.21, 67.21(e), 67.29-1, & 67.29-7); 1/8/08 (Referred to EC and AG)
7/24/2007	Hanley Chan (07058)	Police Department	Complaint Committee 8/14/07 (Withdrawn 8/3/07)
7/30/2007	Paul Graham (07059)	Fire Department	Complaint Committee 8/14/07; Task Force 8/28/07 (Violation: 67.21 & 67.29-7(c))
8/23/2007	Alex Clark (07060)	Public Utilities Commission	Complaint Committee 10/9/07; Task Force 10/23/07 (No Formal Action)
8/27/2007	Library Users Assoc. by Exec. Dir Peter Warfield (07061)	Library	Task Force 9/25/07 (Violation: 67.29-2; 67.29-6; 67.21); 1/8/08 (Referred to AG)
8/27/2007	Library Users Assoc. by Exec. Dir Peter Warfield (07062)	Library	Task Force 9/25/07 (Violation: 67.29-2; 67.29-6; 67.21); 1/8/08 (Referred to AG)
9/7/2007	Ray Hartz (07063 & 07064/07065)	City Attorney	Complaint Committee 10/9/07; Task Force 10/23/07 (No Formal Action)
9/10/2007	Ray Hartz (07064 & 07063/07065)	City Attorney	Complaint Committee 10/9/07; Task Force 10/23/07 (No Formal Action)
9/10/2007	Ray Hartz (07065 & 07063/07064)	City Attorney	Complaint Committee 10/9/07; Task Force 10/23/07 (No Formal Action)
9/10/2007	Charles Pitts (07066)	Human Services - Central City Hospitality House	Complaint Committee 10/9/07; Task Force 10/23/07; 11/27/07 (No Jurisdiction)
9/12/2007	Jodi Watson (07067)	Entertainment Commission	Complaint Committee 10/9/07; Task Force 10/23/07 (Violation: 67.25)
9/13/2007	Maxine Doogan (07068)	District Attorney	Complaint Committee 10/9/07; Task Force 10/23/07 (Violation: 67.21 & 67.25)
9/17/2007	Ray Hartz (07069)	Supervisor Aaron Peskin	Complaint Committee 10/9/07; Task Force 10/23/07; 11/27/07; 1/8/08 (Violation: 67.21 (e))
9/19/2007	Michael Vogl (07070)	Police Department	Complaint Committee 10/9/07 (Withdrawn 9/21/07)
9/20/2007	Dee Modglin (07071)	Mayor's Office of Housing	Complaint Committee 10/9/07; Task Force 10/23/07 (No Violation)
9/21/2007	Randell Evans (07072)	Redevelopment Agency & Mayor's WACAC	Complaint Committee 10/9/07; Task Force 10/23/07 (No Violation)
9/21/2007	Russell Albano (07073)	Human Resources - Workers Comp. Div	Complaint Committee 10/9/07; Task Force 10/23/07 (Violation: 67.21 & 67.25)
9/21/2007	Russell Albano (07074)	Fire Department	Complaint Committee 10/9/07; Task Force 10/23/07 (Referred to CAC with File# 07073 [No Action Taken])
9/25/2007	Laura Carroll (07075)	Mayor's Office of Housing	Complaint Committee 11/13/07; 11/27/07 (Violation: 67.21)

## Complaint Log 2007

9/25/2007	Charles Bolton (07076)	Public Works	Complaint Committee 11/13/07; 11/27/07 (Violation: 67.21)
10/1/2007	Allen Grossman (07077)	District Attorney	Complaint Committee 11/13/07; 11/27/07 (Violations: 67.21, 67.21-1; 67.25, 67.26, 67.27, CPRA 6253 and 6253.9); 1/8/08 (Referred to EC and AG)
10/2/2007	John Chapman (07078)	Controllers Office	Complaint Committee 11/13/07; 11/27/07 (No formal action)
10/2/2007	John Chapman (07079)	Public Utilities Commission	Complaint Committee 11/13/07; 11/27/07 (No formal action)
10/9/2007	Dan Boreen (07080-A)	Fire Department	Complaint Committee 11/13/07; 11/27/07 (Violations: 67.26, 67.27)
10/9/2007	Dan Boreen (07080-B)	Fire Department	Complaint Committee 11/13/07; 11/27/07 (Violations: 67.26, 67.27)
10/9/2007	Dan Boreen (07080-C)	Fire Department	Complaint Committee 11/13/07; 11/27/07 (Violations: 67.25, 67.26, 67.27)
10/9/2007	Dan Boreen (07080-D)	Fire Department	Complaint Committee 11/13/07; 11/27/07 (Violations: 67.25)
10/10/2007	Hanley Chan (07081)	Police Department	Complaint Committee 11/13/07; 11/27/07 (No violation)
10/10/2007	Wayne Lanier (07082)	Telecommunications and Information Services	Complaint Committee 11/13/07; 12/11/07; Task Force 1/8/08 (Violation: 67.26)
10/17/2007	John Darmanin (07083)	Fire Commission	Complaint Committee 11/13/07; Task Force 11/27/07; 1/22/08
10/17/2007	Marcus Santiago (07084)	City Attorney's Office	Complaint Committee 11/13/07 (Withdrawn 11/11/07)
11/2/2007	Mr. Alvin (07085)	Grants for the Arts	Complaint Committee 12/11/07; Task Force 1/8/08; 1/22/08
11/2/2007	Hank Wilson (07086)	Police Department	Complaint Committee 12/11/07; (Withdrawn 12/4/07)
11/2/2007	Allen Grossman (07087)	Mayor's Office	Complaint Committee 12/11/07; Task Force 1/8/08 (Violation: 67.21 (b) (e), 67.25 (a), CPRA Sec 6253)
11/3/2007	Kimo Crossman (07088)	Assessor's Office	Complaint Committee 12/11/07; Task Force 1/8/08 (Violation: 67.25 (d))
11/5/2007	Kimo Crossman (07089)	District Attorney's Office	Complaint Committee 12/11/07; Task Force 1/8/08 (Violation: 67.24 (b) (iii), 67.26, 67.27)
11/5/2007	Kimo Crossman (07090)	SFMTA Agency, SFMTA Commission and City Attorney's Office	Complaint Committee 12/11/07; Task Force 1/8/08 (Violation: 67.24 (a) (2))
11/14/2007	Ahimsa Porter Sumchai (07091)	Supervisor Sophie Maxwell	Complaint Committee 12/11/07; Task Force 1/8/08 (Violation: 67.15 (a), 67.21 (e))

## Complaint Log 2007

11/18/2007	Patrick Monette-Shaw (07092)	Board of Supervisors and Human Resources	Complaint Committee 12/11/07; Task Force 1/8/08; 1/22/08
11/27/2007	Patrick Monk (07093)	Supervisor Sophie Maxwell	Complaint Committee 1/8/08; Task Force 1/22/08
11/29/2007	Kimo Crossman (07094)	City Attorney	Complaint Committee 1/8/08; Task Force 1/22/08
11/29/2007	Kimo Crossman (07095)	City Attorney	Complaint Committee 1/8/08; Task Force 1/22/08
11/29/2007	Kimo Crossman (07096)	Mayor's Office	Complaint Committee 1/8/08; Task Force 1/22/08
11/29/2007	Steve Lawrence (07097)	Public Utilities Commission	Complaint Committee 1/8/08; Task Force 1/22/08



## Complaint Log 2008

Date Received	Complainant	Department/Respondent	Status
1/3/2008	Kimo Crossman (08001)	District Attorney	Complaint Committee 2/12/08
1/7/2008	Hank Wilson (08002)	Public Health - HPPC	Complaint Committee 2/12/08
1/10/2008	Christian Holmer (08003)	Mayor's Office	Complaint Committee 2/12/08
1/10/2008	Kimo Crossman (08004)	City Attorney	Complaint Committee 2/12/08
1/10/2008	Kimo Crossman (08005)	City Attorney	Complaint Committee 2/12/08
1/10/2008	Kimo Crossman (08006)	City Attorney	Complaint Committee 2/12/08
1/10/2008	Kimo Crossman (08007)	City Attorney	Complaint Committee 2/12/08
1/14/2008	Stephen Worshey (08008)	Recreation and Park	Complaint Committee 2/12/08

COMMUNICATIONS RECEIVED LOG

January 1, 2007 through January 15, 2007

	DATE	FROM	DESCRIPTION
1	2-Jan	Ernest Llorente	Govt Code 1222 (3)
2	2-Jan	Fire Department	List of officers on duty on certain days (3)
3	2-Jan	Kimo Crossman	IDR to DTIS (3)
4	2-Jan	Kimo Crossman	SOTF openings
5	2-Jan	Ed Harrington	Response to Kimo Crossman's requests
6	3-Jan	Allen Grossman	Open Letter to SOTF members
7	3-Jan	Kimo Crossman	Sunshine training
8	3-Jan	Kimo Crossman	Access to Ethics Commission investigtive files
9	3-Jan	Christian Holmer	IDR for Prop G calendars
10	7-Jan	Kimo Crossman	Waiving of Work Product for Open Govt matters (3)
11	7-Jan	Kimo Crossman	SOTF penalties (2)
12	9-Jan	Ahimsa Sumchai	Air monitoring data
13	10-Jan	Kimo Crossman	Mayor's Office press releases
14	10-Jan	Kimo Crossman	Comments for COIT meeting
15	10-Jan	Kimo Crossman	Preservation of public records
16	10-Jan	Mitchell Engineering	IRD for PUC (4)
17	10-Jan	Ray Hartz	Requesting infor from City Attorney (2)
18	11-Jan	Kimo Crossman	Historical value of Govt documents
19	11-Jan	Christian Holmer	IRDR for Mayor's press releases (2)
20	12-Jan	Kimo Crossman	James Madison nomination (6)
21	14-Jan	Jonathan Kaufman	Incomplete Fire Department responses
22	15-Jan	Chuck Godwin	Time limit for public comment
23	15-Jan	Caroline.Celaya	MTA's response to Kimo Crossman's request
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SUNSHINE ORDINANCE  
TASK FORCE



City Hall  
1 Dr. Carlton B. Goodlett Place, Room 244  
San Francisco 94102-4689  
Tel. No. (415) 554-7724  
Fax No. 415) 554-7854  
TDD/TTY No. (415) 554-5227

**ORDER OF DETERMINATION**

January 8, 2008

January 17, 2008

Ray Hartz  
839 Leavenworth St., #304  
San Francisco, CA 94109

Honorable President Aaron Peskin  
Board of Supervisors  
City Hall, Room 244  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102

Re: Complaint #07069 filed by Ray Hartz against the office of Supervisor Aaron Peskin for violation of Section 67.21 (c) of the Sunshine Ordinance for alleged failure to provide assistance.

Based on the information provided to the Task Force from the Complainant Ray Hartz, and hearing public comment, the following Order of Determination is adopted:

The Sunshine Ordinance Task Force finds that the Office of Supervisor Aaron Peskin violated Sections 67.21 (e) of the Sunshine Ordinance for failure to send an authorized representative to the hearing to respond to the complaint.

This Order of Determination was adopted by the Sunshine Ordinance Task Force on January 8, 2008 by the following vote: ( Knee / Goldman )

Ayes: Craven, Knee, Cauthen, Chu, Comstock, Wolfe, Chan, Goldman

Excused: Pilpel, Williams

A handwritten signature in black ink, appearing to read "D. Comstock".

Doug Comstock, Chair  
Sunshine Ordinance Task Force

c: Ernie Llorente, Deputy City Attorney

**SUNSHINE ORDINANCE  
TASK FORCE**



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1 Dr. Carlton B. Goodlett Place, Room 244  
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Tel. No. (415) 554-7724  
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**ORDER OF DETERMINATION**  
January 8, 2008

January 17, 2008

Wayne Lanier  
250 Ashbury  
San Francisco, CA 94117

Chris Vein  
Department of Telecommunications and Information Services  
1 South Van Ness Ave  
San Francisco, CA 94103

Re: Complaint #07082 filed by Wayne Lanier against the Department of Telecommunications and Information Services for violation of Sections 67.21 (b), (c), 67.25 (b), and 67.29-7 (a) of the Sunshine Ordinance for alleged failure to provide records, failure to justify withholding, untimely response, and failure to maintain and preserve records.

Based on the information provided to the Task Force from the Complainant Wayne Lanier, Supporter Sylvia Johnson, Respondent Barry Fraser, and hearing public comment, the following Order of Determination is adopted:

The Sunshine Ordinance Task Force finds the Department of Telecommunications and Information Services in violation of Sections 67.26 of the Sunshine Ordinance for failure to specifically identify what was redacted and why. The Department is instructed to specifically identify what information was redacted, the reason(s) for the redactions, and to provide the information to Mr. Lanier within 5 days after the issuance of this Order of Determination.

This Order of Determination was adopted by the Sunshine Ordinance Task Force on January 8, 2008 by the following vote: ( Craven / Knee )  
Ayes: Craven, Knee, Cauthen, Chu, Comstock, Wolfe, Chan, Goldman  
Excused: Pilpel, Williams

A handwritten signature in black ink, appearing to read "Doug Comstock".

Doug Comstock, Chair  
Sunshine Ordinance Task Force

c: Ernie Llorente, Deputy City Attorney  
Barry Fraser, DTIS

SUNSHINE ORDINANCE  
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**ORDER OF DETERMINATION**

January 8, 2008

January 17, 2008

Allen Grossman  
111 – 30<sup>th</sup> Avenue  
San Francisco, CA 94121-1005

Honorable Mayor Gavin Newsom  
Mayor's Office  
City Hall, Room 200  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102

Re: Complaint #07087 by Allen Grossman against the Mayor's Office for alleged failure to respond to a Immediate Disclosure Request submitted on October 2, 2007, and repeated on October 19, 2007.

Based on the information provided to the Task Force from the Complainant Allen Grossman, and hearing public comment, the following Order of Determination is adopted:

The Sunshine Ordinance Task Force finds the Mayor's Office in violation of Sections 67.21 (b) and (e), and 67.25 (a) of the Sunshine Ordinance and Section 6253 of the California Government Code for failure to provide records, failure to send an authorized representative to the hearing to respond to the complaint, and failure to provide a response within 24 hours with a timeframe for compliance. The Department is instructed to provide the responsive documents that were requested to Mr. Grossman within 5 days after the issuance of this Order of Determination.

This Order of Determination was adopted by the Sunshine Ordinance Task Force on January 8, 2008 by the following vote: ( Craven / Cauthen )  
Ayes: Craven, Knee, Cauthen, Chu, Comstock, Wolfe, Chan, Goldman  
Excused: Pilpel, Williams

A handwritten signature in black ink, appearing to read "Doug Comstock".

Doug Comstock, Chair  
Sunshine Ordinance Task Force

c: Ernie Llorente, Deputy City Attorney  
Nathan Ballard, Mayor's Office

SUNSHINE ORDINANCE  
TASK FORCE



City Hall  
1 Dr. Carlton B. Goodlett Place, Room 244  
San Francisco 94102-4689  
Tel. No. (415) 554-7724  
Fax No. 415) 554-7854  
TDD/TTY No. (415) 554-5227

**ORDER OF DETERMINATION**  
January 8, 2008

January 17, 2008

Kimo Crossman  
[kimo@webnetic.net](mailto:kimo@webnetic.net)

Phil Ting, Assessor  
City Hall, Room 190  
1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102

Re: Complaint # 07088 filed by Kimo Crossman against the Assessor's Office for alleged violation of Sections 67.1, 67.4 (a), 67.21 (a) and (b), 67.25 (a) and (d), 67.26, 67.27, and 67.34 of the Sunshine Ordinance, Government Code Sections 6253 (a) and (c), 6255 (a), and Constitution Article I, Section 3, for failure to provide requested records, untimely response, failure to provide passive meeting notice, invalid invocation of voluminous documents extension, failure to incrementally deliver records, willful failure and official misconduct.

Based on the information provided to the Task Force from the Complainant Kimo Crossman, the Respondent Zoon Nugyen, and hearing public comment, the following Order of Determination is adopted:

The Sunshine Ordinance Task Force finds that the Assessor's Office violated Section 67.25 (d) of the Sunshine Ordinance for failure to provide records on a rolling basis. The Department is instructed to inform the Task Force and Mr. Crossman as to whether any entries were deleted from the calendar prior to providing the requested records, and to describe the type of entries that were deleted and an explanation for the deletions, within 5 days after the issuance of this Order of Determination.

This Order of Determination was adopted by the Sunshine Ordinance Task Force on January 8, 2008 by the following vote: (Comstock/Craven)

Ayes: Craven, Knee, Cauthen, Chu, Comstock, Chan, Goldman

Recused: Wolfe

Excused: Pilpel, Williams

A handwritten signature in black ink, appearing to read "D. Comstock".

Douglas Comstock, Chair  
Sunshine Ordinance Task Force

cc: Ernie Llorente, Deputy City Attorney  
Paul Henderson, Assistant District Attorney  
Tim Kingsbury, Assessor's Office

SUNSHINE ORDINANCE  
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ORDER OF DETERMINATION  
January 8, 2008

January 17, 2008

Kimo Crossman  
[kimo@webnetic.net](mailto:kimo@webnetic.net)

Sandip Patel  
Office of District Attorney  
850 Bryant Street, 3<sup>rd</sup> Floor  
San Francisco, CA 94103

Re: Complaint # 07089 filed by Kimo Crossman against the District Attorney for alleged violation of Sections 67.1, 67.4 (a), 67.21 (a), (b), (i), (k) and (l), 67.21-1, 67.25 (d), 67.26, 67.27, 67.29-7 (a) and 67.34 of the Sunshine Ordinance, Government Code Sections 6253 (a) and (c), 6255 (a), and Constitution Article I, Section 3, for failure to provide requested records, untimely response, invalid redactions, and invalid exemption for Attorney Client communications.

Based on the information provided to the Task Force from the Complainant Kimo Crossman, the Respondent Sandip Patel and hearing public comment, the following Order of Determination is adopted:

The Sunshine Ordinance Task Force finds that the District Attorney's Office violated Sections 67.24 (b)(iii), 67.26, and 67.27 of the Sunshine Ordinance for failure to provide advice on compliance with, analysis of, an opinion concerning liability, failure to keep withholding to a minimum, and failure to provide justification for withholding.

This Order of Determination was adopted by the Sunshine Ordinance Task Force on January 8, 2008 by the following vote: (Comstock/Goldman)  
Ayes: Craven, Knee, Chu, Comstock, Wolfe, Chan, Goldman  
Absent: Cauthen  
Excused: Pilpel, Williams

A handwritten signature in black ink, appearing to read "D. Comstock".

Douglas Comstock, Chair  
Sunshine Ordinance Task Force

cc: Ernie Llorente, Deputy City Attorney  
Paul Henderson, Assistant District Attorney

SUNSHINE ORDINANCE  
TASK FORCE



City Hall  
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San Francisco 94102-4689  
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**ORDER OF DETERMINATION**  
January 8, 2008

January 17, 2008

Kimo Crossman  
[kimo@webnetic.net](mailto:kimo@webnetic.net)

Caroline Celaya  
Municipal Transportation Agency  
1 South Van Ness Ave, 7<sup>th</sup> Floor  
San Francisco, CA 94103

Re: Complaint # 07090 filed by Kimo Crossman against the Municipal Transportation Agency and Commission for alleged violation of Sections 67.1, 67.24 (a)(2) and (e)(3)(iii), and 67.21 (b) of the Sunshine Ordinance for failure to provide records for review in a timely manner, invalid invocation of an extension for records access, and failure to provide a summary of verbal positions.

Based on the information provided to the Task Force from the Complainant Kimo Crossman, the Respondent Murray Bond and hearing public comment, the following Order of Determination is adopted:

The Sunshine Ordinance Task Force finds that the Municipal Transportation Agency violated Section 67.24 (a)(2) of the Sunshine Ordinance for altering a contract for public review less than 10 days prior to the presentation of the agreement for approval by a policy body.

This Order of Determination was adopted by the Sunshine Ordinance Task Force on January 8, 2008 by the following vote: (Craven/Wolfe)  
Ayes: Craven, Knee, Cauthen, Chu, Comstock, Wolfe, Goldman  
Absent: Chan  
Excused: Pilpel, Williams

A handwritten signature in black ink, appearing to read "D. Comstock".

Douglas Comstock, Chair  
Sunshine Ordinance Task Force

cc: Ernie Llorente, Deputy City Attorney  
Murray Bond, Municipal Transportation Agency



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**ORDER OF DETERMINATION**  
January 8, 2008

January 17, 2008

Dr. Ahimsa Porter Sumchai  
236 West Portal, #563  
San Francisco, CA 94127

Supervisor Sophie Maxwell  
City Hall, Rm 244  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102

Re: Complaint #07091 filed by Dr. Ahimshi Porter Sumchai against Supervisor Sophie Maxwell for allegedly delaying public comment on an item at the October 29, 2007, Land Use and Economic Development Committee.

Based on the information provided to the Task Force from the Complainant Dr. Ahimshi Porter Sumchai and hearing public comment, the following Order of Determination is adopted:

The Sunshine Ordinance Task Force finds Supervisor Sophie Maxwell in violation of Sections 67.15 (e), and 67.21 (e) of the Sunshine Ordinance for failure to announce an agenda change and failure to send an authorized representative to the hearing to respond to the complaint.

This Order of Determination was adopted by the Sunshine Ordinance Task Force on January 8, 2008 by the following vote: (Cauthen / Goldman )

Ayes: Craven, Knee, Cauthen, Chu, Comstock, Wolfe, Goldman

Absent: Chan

Excused: Pilpel, Williams

A handwritten signature in black ink, appearing to read "Doug Comstock".

Doug Comstock, Chair  
Sunshine Ordinance Task Force

cc: Ernie Llorente, Deputy City Attorney  
Jon Lau, Aide to Supervisor Maxwell

