

Date: Jan. 27, 2009

Item No. 8

File No. _____

SUNSHINE ORDINANCE TASK FORCE

AGENDA PACKET CONTENTS LIST*

- Administrators Report
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Completed by: Chris Rustom

Date: Jan. 23, 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.

SUNSHINE ORDINANCE
TASK FORCE



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MEMORANDUM

Date: Jan. 23, 2009
To: Sunshine Ordinance Task Force
From: Chris Rustom
Subject: Administrator's Report

1. Requests from community persons:
 - From October 22, 2008, to January 20, 2009, the Task Force's office responded to approximately 682 calls/e-mails/office visits from individuals requesting information regarding the Sunshine Ordinance, or to mediate request for records.
2. Complaint Log 2008
3. Complaint Log 2008
4. Potential log 2009
5. Communications Received Log

Complaints 2008

30-Jul	Eula Walters (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8/1/2008	Kimo Crossman (08041)	DTIS, SFGTV	Task Force 8/26/08, Withdrawn 8/19/08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 Withdrawn 11/10/08
8/5/2008	Charles Pitts (08043)	SFPD	Task Force 8/26/08 (Withdrawn 8/11/08)
8/19/2008	Brian Browne (08044)	Building Inspection	Task Force 9/23/08, 10/28/08 Withdrawn 10/17/08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. No further action
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8/26/2008	Anonymous Tenants (08048)	Building Inspection	Task Force 10/28/08, Withdrawn 10/27/08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 Caldera (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, Task Force 01/06/09, Violated 67.21 a & c. No further action, EOT discretion
11/13/2008	Mr. Alvin Xex (08052)	Arts Commission	Complaint 12/09/08, Task Force 01/06/09, CAC 2/10/09
11/19/2008	Peter Witt (08053)	Taxi Commission	Complaint 01/13/09, Task Force 1/27/09
12/2/2008	Anonymous Tenants (08054)	Building Inspection	Task Force 12/23/08, Rescheduled 01/06/09, Complaint 01/13/2009, Task Force 1/27/09
12/2/2008	Kimo Crossman (08055)	CAO, DTIS, SFGTV	Task Force 12/23/08, Rescheduled 01/06/09, CAC 2/10/09
12/4/2008	Anonymous (08056)	Police Dept	Task Force 01/06/09, Violated 67.29. EOT 02/12/09
12/16/2008	Vince Courtney (08057)	Labor Standards Enforcement	Task Force 01/27/09, continuance requested Task Force 02/24/09
12/16/2008	Peter Warfield (08058)	Capital Planning Committee	Task Force 01/27/09, Withdrawn 1/20/09

Complaints 2009

Date Received	Complainant	Department/Respondent	Status
1/5/2009	Anonymous (09001)	CAO, Matt Dorsey	Complaint 2/10/09
1/6/2009	Michael Petrelis (09002)	Public Health STD Unit	Task Force 1/27/09
1/19/2009	Rita O'Flynn (09003)	Dept of Technology	awaiting dept response

Date	Name	Concerns	Status
1/2/2009	Aaron Goodman	BOS Land Use Committee; Park Merced tenants not notified, no mailing list	Not applicable
1/2/2009	Aaron Goodman	SFCTA and SFMTA, Federal form filled inaccurately	Not applicable
1/5/2009	Michael Petrelis	Equality California Institute has no agenda, no meeting information and no public comment period.	Not applicable

COMMUNICATIONS RECEIVED LOG
Oct 21 through January 20, 2009

DATE	FROM	DESCRIPTION	
1	16-Oct	Ketaki Gokhale	NAM nomination
2	22-Oct	Peter Witt	Customer survey question (2)
3	22-Oct	Allen Grossman	Packet information
4	23-Oct	Mpetrelis	Prop 8 (4)
5	24-Oct	Mpetrelis	Paul Newman tribute
6	27-Oct	Mpetrelis	Gay weddings (2)
7	27-Oct	Matt Dorsey	Lobbyists
8	27-Oct	Aaron Goodman	800 Brotherhood Way
9	27-Oct	Supervisor Mirkarimi	Police effectiveness
10	27-Oct	Kimo Crossman	Ungaging complainants
11	28-Oct	Kimo Crossman	Lobbyists
12	29-Oct	Aaron Goodman	Complaint regarding BOS File #081281
13	20-Oct	Marisa Cravens	Response to Goodman complaint
14	2-Nov	Brian Browne	Questioning SFPUC numbers (2)
15	3-Nov	David Batiste	Water Main break
16	3-Nov	Mike Haase	Response to water main break
17	3-Nov	DPW	Response to water main break
18	3-Nov	izzyrodrigo	Contact info
19	3-Nov	David Pizzi	One Ecker Place info request
20	7-Nov	Kimo Crossman	Including correspondence in meeting minutes
21	9-Nov	Mpetrelis	Hank Wilson's death
22	10-Nov	Kimo Crossman	White House emails
23	12-Nov	Kimo Crossman	Ethics dismissals
24	12-Nov	Leslie Blanchard	Request for bidders list
25	14-Nov	CFAC	free speech news
26	14-Nov	dgl888	Lot 8, Blk 1269 survey
27	14-Nov	Kimo Crossman	missing ordinance provisions
28	17-Nov	John Hunter	One Rincon Hill info request
29	18-Nov	William Strawn	Response to One Rincon Hill info request
30	19-Nov	Tamara Barak	Doc request response
31	22-Nov	Patrick Monet-Shaw	missing agenda
32	22-Nov	Ahimsa Sumchai	Potreo boosters
33	22-Nov	Ahimsa Sumchai	Lennar Corp's penny stocks
34	23-Nov	Christain Holmer	Orders of Determination
35	25-Nov	Tamara Odisho	Susan Suval appointment
36	25-Nov	Rita O'Flynn	Susan Suval appointment
37	25-Nov	James Chafee	City Hall dungeons
38	25-Nov	Joe Bradberry	audio tapes
39	25-Nov	Munderiein Marina	internship
40	1-Dec	Kimo Crossman	Breakdown of recordings (4)
41	2-Dec	Kimo Crossman	SOR report
42	2-Dec	Ray Hartz	IDR for CAO
43	2-Dec	Ray Hartz	IDR for SOTF financial records (2)
44	2-Dec	Ray Hartz	IDR for SOTF referrals (2)
45	2-Dec	Ray Hartz	IDR for BOS report (2)
46	3-Dec	Kimo Crossman	xls document (2)
47	4-Dec	Kimo Crossman	Legislative database
48	4-Dec	Kimo Crossman	COB support
49	5-Dec	Kimo Crossman	Ammiano records
50	5-Dec	Christain Holmer	Ammiano records
51	5-Dec	Christain Holmer	Ammiano emails (5)
52	5-Dec	Kimo Crossman	Obama transition
53	5-Dec	Kimo Crossman	City Hall recordings (2)

COMMUNICATIONS RECEIVED LOG

54	8-Dec	Kimo Crossman	FOI advisory council opinion
55	8-Dec	Lena Gikkas	hearing statistics
56	9-Dec	Mpetrelis	LA open forum
57	9-Dec	Paul Horcher	audiotape request
58	9-Dec	Flower merchants	letter against Public Works Code amendment
59	9-Dec	Kimo Crossman	Transition of officials (2)
60	9-Dec	Kimo Crossman	Ammiano emails
61	10-Dec	Kimo Crossman	Deleted emails (2)
62	11-Dec	Charles Marsteller	Deleted emails
63	11-Dec	Terry Franke	Deleted emails
64	11-Dec	Mpetrelis	STD summit
65	12-Dec	Sue Cauthen	Library IDR
66	13-Dec	Mpetrelis	HIV club
67	17-Dec	Christain Holmer	McGoldrick emails (5)
68	17-Dec	Christain Holmer	Peskin emails (3)
69	18-Dec	Kimo Crossman	SOTF recordings (2)
70	19-Dec	Jessica Danae	domain name
71	19-Dec	Christain Holmer	Working calendar (2)
72	30-Dec	Kimo Crossman	Mayor's hypocrisy
73	5-Jan	John Templeton	Opposing appointment
74	5-Jan	Gregory Jurin	Copy of Ordinance
75	5-Jan	Mpetrelis	Complaint against state org
76	7-Jan	Kimo Crossman	Original format
77	8-Jan	Allen Grossman	Referral logs (5)
78	8-Jan	Aaron Goodman	Complaint against federal application
79	9-Jan	Mpetrelis	Castro forum
80	9-Jan	CFAC	News
81	9-Jan	Ahimsa Sumchai	inaugural meeting
82	9-Jan	Kimo Crossman	White House logs lawsuit
83	12-Jan	Christain Holmer	EC records retention policy
84	12-Jan	Anonymous	SOTF agendas
85	12-Jan	Ray Hartz	Meeting schedule
86	12-Jan	Ray Hartz	IDR for DCA timesheets
87	12-Jan	Kimo Crossman	Public comment (2)
88	13-Jan	Rita O'Flynn	Complaint process
89	13-Jan	Matt Dorsey	Response to DCA IDR
90	14-Jan	Anonymous	audio tapes
91	15-Jan	Mpetrelis	Assessor's calendar
92	16-Jan	Mpetrelis	Tonight's meeting
93	19-Jan	Mpetrelis	Treasurer's calendar
94	20-Jan	Kimo Crossman	FOIA users
95	20-Jan	Brittany Coppage	Disclosure requirements