

Date: March 25, 2008

Item No. 18

File No. _____

SUNSHINE ORDINANCE TASK FORCE

AGENDA PACKET CONTENTS LIST*

- Administrators Report for March 2008**
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Completed by: Frank Darby

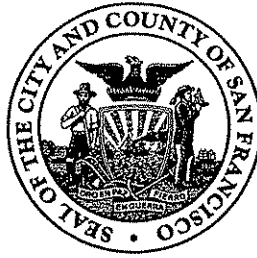
Date: March 19, 2008

***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**

MEMORANDUM

TO: Sunshine Ordinance Task Force

DATE: March 25, 2008

SUBJECT: Administrators Report for March 2008

1. Requests from community persons:
 - From February 20, 2008 through March 18, 2008, the Task Force's office responded to approximately 188 calls/e-mails/office visits from community 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. Order of Determinations:
 - 07092_Patrick Monette-Shaw vs. BOS & DHR
 - 07094_Kimo Crossman vs. CAO
 - 07096_Kimo Crossman vs. Mayor's Office
 - 08001_Kimo Crossman vs. DA
 - 08008_Stephen Worsley vs. RPD

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(07001)	Municipal Transportation Agency	Complaint Committee 2/13/07; Task Force 3/27/07 (Violation: Section 67.21) (Withdrawn: 5/22/07)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 [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 [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 (Sent 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 (Sent 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 Aufdecamp (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 Kleffner (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: 1/16/08 EC Dismissed the Complaint [#02-070801])
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 Sumchal (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 Gulbengay	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	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; Sent 2/27/08)

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: Sent 1/31/08)
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: Sent 2/27/08)
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: Sent 2/27/08)
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)
9/25/2007	Charles Bolton (07076)	Public Works	Complaint Committee 11/13/07; 11/27/07 (Violation: 67.21)

Complaint Log 2007

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; Sent 1/31/08)
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 (No Violation)
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 (No Violation)
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))
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; 2/26/08 (Violation 67.10 (e)(1))
11/27/2007	Patrick Monk (07093)	Supervisor Sophie Maxwell	Complaint Committee 1/8/08; Task Force 1/22/08 (Violation: 67.15 (e), 67.21 (e))

Complaint Log 2007

11/29/2007	Kimo Crossman (07094)	City Attorney	Complaint Committee 1/8/08; Task Force 1/22/08; 2/26/08 (Violation: 67.25, 67.26 67.29-5)
11/29/2007	Kimo Crossman (07095)	City Attorney	Complaint Committee 1/8/08; Task Force 1/22/08 (Withdrawn: 1/18/2008)
11/29/2007	Kimo Crossman (07096)	Mayor's Office	Complaint Committee 1/8/08; Task Force 1/22/08; 2/26/08 (Violation: 67.25, 67.26 67.29-5)
11/29/2007	Steve Lawrence (07097)	Public Utilities Commission	Complaint Committee 1/8/08; Task Force 1/22/08 (Violation: 67.25)

Complaint Log 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; 3/25/08
1/10/2008	Kimo Crossman (08005, 08004, 08007)	City Attorney	Complaint Committee 2/12/08; Task Force 2/26/08; 3/25/08
1/10/2008	Kimo Crossman (08006)	City Attorney	Complaint Committee 2/12/08; Task Force 2/26/08; 3/25/08
1/10/2008	Kimo Crossman (08007, 08004, 08005)	City Attorney	Complaint Committee 2/12/08; Task Force 2/26/08; 3/25/08
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
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
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
3/7/2008	Anonymous (08016)	SF Arts Commission	
3/17/2008	Kimo Crossman (08017)	Clerk, SOTF Administrator	
3/17/2008	Kimo Crossman (08018)	Clerk, SOTF Administrator	

COMMUNICATIONS RECEIVED LOG
February 19, 2008 through March 18, 2008

	DATE	FROM	DESCRIPTION
1	21-Feb	Kimo Crossman	Annotated statute (2)
2	21-Feb	Joe Lynn	Annotated statute
3	21-Feb	Bruce Wolfe	Annotated statute
4	22-Feb	Christian Holmer	Mayor's office logs IDR
	25-Feb	Christian Holmer	Work stations and laptops IDR (3)
5	23-Feb	Mhonlim	Documentary
6	25-Feb	Kimo Crossman	SOTF hearing reminders
7	28-Feb	Christian Holmer	Mayor's prop G calendar (5)
8	27-Feb	Kimo Crossman	Sheppard memo IDR (3)
9	27-Feb	Allen Grossman	Sheppard memo IDR (2)
10	27-Feb	Allen Grossman	Craven's emails and #07077 CD
11	29-Feb	Stephen Willis	Employee contact database IDR
12	29-Feb	Allen Grossman	Audio tapes (3)
13	29-Feb	Laura Carroll	Docs for #07075
14	29-Feb	Kimo Crossman	Clarification and future calendar (2)
15	29-Feb	Kimo Crossman	Audio tapes (3)
16	29-Feb	Kimo Crossman	Faxing pages
17	2-Mar	Kimo Crossman	DA Sunshine communication
18	3-Mar	Allen Grossman	Jim Wheaton memo
19	3-Mar	Kimo Crossman	Role of Supervisor of Records (SOR)
20	4-Mar	Jeff Ente	Complaint outcome
21	4-Mar	Kimo Crossman	Budget letter (2)
22	4-Mar	Kimo Crossman	Questions for SOR
23	5-Mar	Kimo Crossman	Sunshine week (2)
24	5-Mar	Christian Holmer	Employee contact database IDR
25	6-Mar	Kimo Crossman	Sunshine appointment
26	6-Mar	Kimo Crossman	City attorney communication
27	6-Mar	Kimo Crossman	CAC meeting links (2)
28	6-Mar	Kimo Crossman	SOTF complaint status (2)
29	6-Mar	Harrison Sheppard	Meeting absence
30	6-Mar	Kimo Crossman	COB office manuals (4)
31	6-Mar	Sunshine Posse	Email recovery
32	6-Mar	Kimo Crossman	Research request (3)
33	6-Mar	Kimo Crossman	Packet submissions (2)
34	6-Mar	Kimo Crossman	Clinton papers
35	6-Mar	Kimo Crossman	Sunshine application
36	7-Mar	Kimo Crossman	Al Qaeda images
37	7-Mar	Kimo Crossman	Converting docs
38	8-Mar	Randall Evans	11th Amendment Settlement
39	8-Mar	Randall Evans	Redevelopment Agency request
40	9-Mar	BayViewHuntersPointSF	Info on Mayor's Office of Community Opportunity
41	10-Mar	Mhonlim	Sunshine referral
42	11-Mar	Manderton	Sunshine application
43	11-Mar	Islais Wharf	Access to records
44	11-Mar	Kimo Crossman	Metadata ruling
45	11-Mar	Christian Holmer	COB office manuals
46	11-Mar	Maxine Doogan	Police Dept IDR
47	11-Mar	Kimo Crossman	Access to records
48	12-Mar	Christian Holmer	Controllers, HR, City Admin IDR (3)
49	12-Mar	Christian Holmer	Health, PUC, Elections IDR (3)
50	13-Mar	Dr. Ahimsa Sumchai	Meeting notification
51	13-Mar	Christian Holmer	DPH prop G calendar (2)
52	13-Mar	Christian Holmer	PUC prop G calendar
53	13-Mar	Christian Holmer	Elections prop G calendar

COMMUNICATIONS RECEIVED LOG

54	15-Mar	Kimo Crossman	Defining 'open'
55	15-Mar	Kimo Crossman	CAC hearing
56	15-Mar	Kimo Crossman	Craven memo (2)
57	16-Mar	Kimo Crossman	Rosenberg's Rules of Order
58	16-Mar	Kimo Crossman	Searchable pdf
59	17-Mar	Cynthia & Allen Campbel	Safety of moth poison
60	17-Mar	BoatBrain	Olympic torch run records
61	17-Mar	Kimo Crossman	Crossman's SFBG article on open govt
62	17-Mar	Kimo Crossman	15-minute response requirement
63	18-Mar	Wayne Lanier	Metadata
64	18-Mar	Kimo Crossman	Ethics on SOTF referrals

SUNSHINE ORDINANCE
TASK FORCE



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ORDER OF DETERMINATION
February 26, 2008

March 6, 2008

Patrick Monette-Shaw
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Jennifer Johnston
Department of Human Resources
44 Gough St.
San Francisco, CA 94103

Re: Complaint #07092 filed by Patrick Monette-Shaw against the Board of Supervisors and Human Resources Department for alleged violation of Sections 67.10, 67.8 (a)(5) of the Sunshine Ordinance and Government Code Section 54957.6 (a) for improperly holding a closed session.

Based on the information provided to the Task Force from the Complainant, Patrick Monette-Shaw, and Respondents Angela Calvillo, and Jennifer Johnston, the following Order of Determination is adopted:

The Sunshine Ordinance Task Force finds that the Board of Supervisors technically violated Section 67.10 (e)(1) of the Sunshine Ordinance for failing to clearly identify the agenda item.

This Order of Determination was adopted by the Sunshine Ordinance Task Force on February 26, 2008, by the following vote: (Comstock / Knee)
Ayes: Knee, Cauthen, Comstock, Pilpel, Chan, Goldman, Williams
Noes: Chu, Wolfe
Excused: Craven

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



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

February 26, 2008

March 6, 2008

Kimo Crossman
kimo@webnetic.net

Alexis Thompson
City Attorney's Office
City Hall, Room 234
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94103

Re: Complaint # 07094 filed by Kimo Crossman against the City Attorney's Office for alleged violation of Sections 67.21 (b) and (l) and 67.21-1 of the Sunshine Ordinance for failure to respond to a request for records, failure to provide records, and failure to post the Department Heads calendar on the website.

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

The Sunshine Ordinance Task Force finds that the City Attorney's Office violated Sections 67.25, 67.26, and 67.29-5 of the Sunshine Ordinance for failure to respond in a timely manner, failure to keep withholding to a minimum, and failure to provide the requested daily calendar. The department is instructed to provide the responsive documents that have not been provided to Mr. Crossman within 5 days after the issuance of this Order of Determination.

This Order of Determination was adopted by the Sunshine Ordinance Task Force on February 26, 2008 by the following vote: (Pilpel / Williams)

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

Noes: Pilpel

Excused: Craven

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

Douglas Comstock, Chair
Sunshine Ordinance Task Force

cc: Ernie Llorente, Deputy City Attorney
Matt Dorsey, Deputy City Attorney

SUNSHINE ORDINANCE
TASK FORCE



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ORDER OF DETERMINATION
February 26, 2008

March 10, 2008

Kimo Crossman
kimo@webnetic.net

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

Re: Complaint # 07096 filed by Kimo Crossman against the Mayor's Office for alleged violation of Sections 67.21 (b) and (l) and 67.21-1 of the Sunshine Ordinance for failure to respond to a request for records, failure to provide records, and failure to post the Department Head's calendar on the website.

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

The Sunshine Ordinance Task Force finds that the City Attorney's Office violated Sections 67.25, 67.26, 67.29-5 and 67.21 (e) of the Sunshine Ordinance for failure to respond in a timely manner, failure to keep withholding to a minimum, and failure to provided the requested daily calendar, and failure to appear. The department is instructed to provide the responsive documents that have not been provided to Mr. Crossman within 5 days after the issuance of this Order of Determination.

This Order of Determination was adopted by the Sunshine Ordinance Task Force on February 26, 2008 by the following vote: (Comstock / Williams)
Ayes: Knee, Cauthen, Chu, Comstock, Wolfe, Chan, Goldman, Williams
Noes: Pilpel
Excused: Craven

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

Douglas Comstock, Chair
Sunshine Ordinance Task Force

cc: Ernie Llorente, Deputy City Attorney
Joe Arellano, Mayor's Office of Communications

SUNSHINE ORDINANCE
TASK FORCE



City Hall
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HEARING
February 26, 2008

March 18, 2008

Kimo Crossman
kimo@webnetic.net

Sandip Patel
Office of the District Attorney
Hall of Justice
850 Bryant Street, Room 325
San Francisco, CA 94103

Re: Complaint #08001 filed by Kimo Crossman against the District Attorney's Office for alleged failure to provide the calendar of District Attorney Kamala Harris in electronic format and without charging a fee.

This is to inform you that the Sunshine Ordinance Task Force conducted a hearing on the above listed complaint on February 26, 2008. At the conclusion of testimony by Complainant Kimo Crossman, and Respondent Sandip Patel, and extensive discussions among its members, a motion was made to find no violation of the Ordinance.

Motion finding no violation. (Pilpel / Comstock)
Ayes: Knee, Cauthen, Comstock, Wolfe, Goldman
Noes: Pilpel, Chu, Chan, Williams
Excused: Craven

The motion failed. The Task Force took no formal action.

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

Doug Comstock, Chair
Sunshine Ordinance Task Force

c: Ernie Llorente, Deputy City Attorney
Paul Henderson, Deputy District Attorney

SUNSHINE ORDINANCE
TASK FORCE



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
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HEARING
February 26, 2008

March 18, 2008

Stephen Worsley
25 Kingston
San Francisco, CA 94110

Rose Dennis
Recreation and Park Department
McLaren Lodge and Annex
501 Stanyan Street
San Francisco, CA 94117

Re: Complaint #08008 by Stephen Worsley against the Recreation and Park Department for alleged failure to provide requested records, namely: Procedures used to select COIT Partner and areas of background investigation, findings on the partners, and complete review and acceptance signatures.

This is to inform you that the Sunshine Ordinance Task Force conducted a hearing on the above listed complaint on February 26, 2008. At the conclusion of testimony by Complainant Stephen Worsley, and Respondent Rose Dennis, and extensive discussions among its members, a motion was made to find no violation of the Ordinance.

Motion fining no violation. (Pilpel / Goldman)
Ayes: Knee, Comstock, Pilpel, Wolfe, Goldman
Noes: Williams
Excused: Craven, Cauthen, Chu, Chan

The motion failed. The Task Force took no formal action.

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

Doug Comstock, Chair
Sunshine Ordinance Task Force

c: Ernie Llorente, Deputy City Attorney