

Supervisor David Chiu, Board President
San Francisco Board of Supervisors
San Francisco City Hall 1 Carlton B. Goodlett Place
San Francisco, CA 94102

Re: SOTF Annual Report for 2012-2014

Dear President Chiu,

The Sunshine Ordinance Task Force submits to the Board of Supervisors the attached Annual Report covering the period of May, 2012 to April, 2014 pursuant to San Francisco Administrative Code Section 67.30(c).

This report summarizes the predominant matters managed by the Task Force during this period, first and foremost managing the sheer volume of submitted complaints in what was essentially a condensed term; we were not able to meet for the first 4 months of our term because our lack of a disabled member put us in violation with the Ordinance.

If you have any additional questions or concerns, please feel free to direct them to me or SOTF Administrator Victor Young at 415-554-7724 or by email at sotf@sfgov.com. Thank you for the opportunity to serve on the task force as the Chair for the last two years.

Best Regards,

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Sunshine Ordinance Task Force

SUNSHINE ORDINANCE TASK FORCE
2012-2014 ANNUAL REPORT □
CITY AND COUNTY OF SAN FRANCISCO

The San Francisco Sunshine Ordinance Task Force submits this annual report for the term of May, 2012 to April, 2014 to the Board of Supervisors pursuant to San Francisco Administrative Code Section 67.30(c).

SUNSHINE ORDINANCE

San Francisco Administrative Code Section 67

The Sunshine Ordinance is San Francisco's open government law, enacted in 1993 by the Board of Supervisors and former Mayor Frank Jordan. San Francisco voters amended and approved the current version of the Ordinance in November 1999 as Proposition G.

The Ordinance is based on the California Public Records Act and the state open meetings law known as the Ralph M. Brown Act, it draws additional authority and potency from Article I, Section 3 of the California Constitution, and is intended to ensure and broaden the public's access to government guaranteed by the state law. San Francisco voters enacted the law to assure public officials conduct the people's business in full view of the public and the people remain in control of their government. (See SF Admin. Code Sec. 67.1.)

SUNSHINE ORDINANCE TASK FORCE

The Sunshine Ordinance Task Force is established pursuant to Section 67.30 of the Sunshine Ordinance to promote transparency and accountability in City government.

Members

The Task Force consists of 11 seats for voting members and two seats for non-

voting members.

Current voting members are:

1. Chair, Kitt Grant (5/22/12) *resigned 4/27/14
2. Vice-Chair, Louise Fischer (5/22/12)
3. Richard Knee (holdover) Society of Professional Journalists
4. Allyson Washburn (holdover) league of Women Voters
5. David Sims (6/6/12) Consumer Advocacy
6. David Pilpel (6/06/12) General Public
7. Todd David (6/04/12) General Public
8. Suzanne Manneh (1/01/12) New California Media *resigned 4/3/13
9. Bruce Oka (11/7/12) General Public
10. Chris Hyland (5/24/12) General Public

The Board of Supervisors, pursuant to requirements outlined in the Sunshine Ordinance, appoints voting members and these appointments receive Mayoral approval. Voting members serve two-year terms without pay or expense reimbursement. There is no term limit for serving on the Task Force.

All Task Force members are required to have experience and/or demonstrated interest in the issues of citizen access and participation in local government. At all times, the Task Force is required to have a member who is a member of the public and physically handicapped. Bruce Oka met that requirement when he was appointed in November of 2012.

The two non-voting Task Force seats are designated for ex-officio members from the offices of the Mayor and the Clerk of the Board of Supervisors. The office of Mayor Edwin Lee failed to designate a person to represent his office. Clerk of the Board Angela Cavillo attended two or three meetings in 2012, primarily to acclimate new Task Force members to their roles and address transitional issues.

Responsibilities

The Task Force protects the public interest in open government and performs the duties outlined in the Sunshine Ordinance. It monitors the effectiveness of the Ordinance and recommends ways to improve it. The goal is to maximize public access to all City records and information, maximize public access to all City meetings, and help public officials, employees, and entities find operationally and economically efficient and effective ways to meet open government requirements.

The Task Force is responsible for determining whether a record or information, or any part of that record or information, is public and must be disclosed, for determining whether meetings of policy, advisory, and passive-meeting bodies should be open to the public, and for hearing public complaints alleging violations of the Sunshine Ordinance, California Public Records Act, or the Ralph M. Brown Act. (See SF Admin. Code Sections 67.21 and 67.30.)

Meetings

Regularly scheduled Task Force meetings are currently held on the first Wednesday of each month at 4:00 p.m. When the transition of new members occurred, the Task Force met on June 6, 2012 and July 11, 2012, but determined they were in violation because no member of the physically handicapped community was a part of the Task Force. The meetings resumed with the November meetings once the requirement was met when member Bruce Oka was appointed to the commission on November 7, 2012.

Standing Committees and New Committees

During this period the Compliance & Amendments and Education, Outreach & Training committees were active. Reports from these two committees are included below.

Although the Task Force By-Laws establish a complaint and rules committee, neither were active as of June 6, 2012. (Members were appointed to the rules committee, but there was a decision to prioritize the backlog of cases that had accrued.)

Administrator

The Task Force is assisted full time by an Administrator from the office of the Clerk of the Board of Supervisors pursuant to Sunshine Ordinance Section 67.31. During this period the role of administrator was initially filled by Andrea Ausberry and followed by Victor Young who currently serves in the role.

The Administrator receives complaints related to the Sunshine Ordinance and assists the public in resolving open government issues. The number of complaints received by the Administrator is substantially higher than the number of complaints heard by the Task Force for adjudication, primarily because the Administrator is sometimes able to resolve conflicts between parties.

Deputy City Attorney

The City Attorney assigns a deputy city attorney to serve as legal advisor to the Task Force. Jerry Threet, Celia Long and currently Nicholas Colla served in that capacity during this period.

Complaints

During this term, there were a total of 190 complaints heard with 62 complaints currently still pending.

2012 – 59, Still pending 9

2013 – 91, Still pending 23

2014 – 40, Still pending 30

As a result of the inability to meet for several months at the beginning of our term due to non-compliance (not having a physically disabled member on the task force,) there was a backlog of complaints to be heard once meetings resumed.

In addition, there is a small core group of the public that individually files the exact same complaints, but because it might be on a different date, they are within their rights to file each one separately. We have one person who has 35 complaints in the pipeline right now; another with 28 complaints and yet another one with 24 complaints. They want these complaints to be heard in front of the entire task force and are often not amenable to mediation. There needs to be some sort of amendment for how complaints are brought to the task force and how they are grouped in order to work more efficiently.

The vast majority of the complaints brought forth are by a small group of the public who has complaints against a core group of city agencies and/or employees under our jurisdiction, this represents a tremendous amount of repeat visitors.

Referrals

The SOTF referred 32 complaints to either one of our sub-committees or the ethics commission for enforcement.

2012 file Referrals –1 BOS; 3 ETHICS, 8 CAC, 6 EOTC

2013 file Referrals - 1 BOS, 2 ETHICS, 5 CAC, 6 EOTC

In choosing where to send complaints after being heard by the task force, we took into account the big issue and if we determined there was a purposeful intent in denying the public documents to which they were entitled. We found that in many of the departments, there were no processes in play to avoid some of the issues that came up in the complaints and therefore we determined that many in City Hall needed to be referred to Education, Outreach and Training. Complaints where there was an oversight or admission of non-compliance, were referred to compliance and amendments. In rare cases where there was a blatant disregard of the process and the order of determination, complaints were sent to the Ethics Commission.

Section 67.30(c) of the Sunshine Ordinance requires that “the Task Force shall make referrals to a municipal office with enforcement power under this ordinance or under the California Public Records Act and the Brown Act whenever it concludes that any person has violated any provisions of this ordinance or the Acts.”

Municipal offices with enforcement power under the Sunshine Ordinance are the District Attorney and the Ethics Commission. The District Attorney’s office has failed to respond to any referral for enforcement from the Task Force, including a failure to provide any explanation to the original complainant. Enforcement of the Sunshine Ordinance is essential to protecting the public’s right to open government. The Sunshine Ordinance is not merely local law; it also encompasses open government rights guaranteed by state law. The Task Force recommends the Board of Supervisors take steps to improve enforcement of the Ordinance.

Short Term Issues

The biggest issue is handling the sheer volume of complaints that come in daily. Even though many complaints are solved with mediation, there is still a backlog of complaints due to the complainant's refusal to mediate or when the mediation was not successful. The backlog is the biggest issue for Task Force members. We have added an additional monthly meeting to ameliorate this issue, however, most of the Task Force members work full-time jobs and as a result, this often puts an undue burden on the members. Currently, the expectation that all complaints in the system will be heard in a timely manner is very difficult to attain. A choice needs to be made to either limit the number of cases heard or when possible, combine and consolidate multiple cases that are related, i.e., filed by the same person against the same City Department.

The SOTF discussed changes to the by-laws and our administrator has put together a list of suggested amendments, which have not yet been voted on by the task force.

The final Supervisor of Records Report for the period ending September 2013 has not been voted on by the body.

Long Term Issues

The Sunshine Task Force is has been in existence for 20 years and has had mixed results. Although transparency in city government is crucial to foster a working relationship with the public; many sections of the Ordinance itself are outdated and require amendment in order to be considered current and effective to both the public and city government officials.

There needs to be a better way for the administrator to manage the process and streamline the cases so that by the time they reach the SOTF they have been fully vetted and every mediation opportunity has been exhausted.

The volume of cases is so high that other pertinent Task Force issues, such as: updating the by-laws; complying with new laws related to technology and digital data storage; working with other agencies on enforcement; and education fall to the wayside and are not addressed.

During this term, the priority has been the management of the complaints and hearing them in a timely manner.

Task Force members need to be trained adequately once they are confirmed and BEFORE they begin the meeting process, as it can be quite overwhelming.

One major issue we've faced this term that will continue to be a major problem is the lack of a full task force membership. We've repeatedly asked various members of the Board of Supervisors for assistance with filling the two seats that have been empty for this entire term on the Task Force. Moving forward, it is important that all positions on the task force are filled in order to illustrate the level of seriousness to which the BOS approaches the responsibilities of the task force. We do hope that this situation can be corrected for the upcoming term.

Until there are changes and updates to the SOTF process, the Task Force will continue to struggle to be effective and be taken seriously by other Departments and agencies in the City. Members of the public have the right to appear before the Task Force and receive due process, however, we hope to communicate to the public the need to recognize the limitations of this body and respect the decisions that are ultimately rendered. Otherwise this becomes a circular decision making body with limited effectiveness which is out of alignment with the purpose and spirit of the Ordinance.

In conclusion, the Task Force urges the Board and the Mayor to take a hard look at the Task Force, its purpose in Open Government and give us the tools necessary to make this a viable commission in which we can serve the public's interests and create an environment where we can work together with city officials and agencies in a respectful and efficient manner.

Respectfully,

Kitt Grant
Former- Chair
SOTF

Louise Fischer
Vice-Chair
SOTF

Received	File No.	Complainant	Department/Respondent	History/Title	File Type	Status
3/2014	14001	NA	Planning Department	Planning Department Public Records, Policies and Procedures; 1/13/14, Continued to the Call of the Chair;	Hearing	Call of Chair EOTC
3/2014	14002	NA	City Attorney	Determination - Are Departmental conversations with the City Attorney's Office regarding sunshine issue subject to public records request (divided from File No. 12013);	Hearing	Pending EOTC
4/2013	14003	Jason Garza	Police Department	1/8/14, Inquiry into complaint status received; 1/28/14, Referred to Department; 2/4/14, Response received from Department; 5/19/14, The SOTF heard the matter and Due to a lack of a motion found no violations and CONCLUDED THE MATTER.	Complaint	Concluded.
24/2013	14004	Jason Garza	Police Department	1/8/14, Inquiry into complaint status received; 1/28/14, Referred to Department; 2/4/14, Response received from Department; 5/19/14, The SOTF heard the matter and Due to a lack of a motion found no violations and CONCLUDED THE MATTER.	Complaint	Concluded.
4/2013	14005	Jason Garza	Public Health	1/8/14, Inquiry into complaint status received; 1/28/14, Referred to Department; 5/19/14, The SOTF heard the matter and Due to a lack of a motion found no violations and CONCLUDED THE MATTER.	Complaint	Concluded.
7/2014	14006	Michael Petrelis	Mayor Ed Lee, Members of the Board of Supervisors	1/16/14, Referred to Department for mediation; 1/28/13, Respondent response received and referred to complainant; 3/21/14 - Complaint agreed to remove the SFUSD from the Complaint via email;	Complaint	4-Jun
7/2014	14007	Paula Datesh	Howard Lazar, Arts Commission	1/16/14, Referred to Department for mediation; 1/17/2014, Complainant request hearing; 2/19/14, FILED, duplicate of File No. 13062, applicant agreed.	Complaint	Filed Duplicate
3/2014	14008	Paula Datesh	Howard Lazar, Arts Commission	1/16/14, Referred to Department for mediation; 1/17/2014, Complainant request hearing; 3/10/14, Complaint WITHDREW complaint.	Complaint	Withdrawn
16/2014	14009	Charles Esler	Police Department, Fire Prevention, and City Attorney	1/17/14, Request for additional information sent to Complainant, cannot proceed without more details, Email incorrect, phone message left. Verbally confirmed, over the phone, that Complainant wished to proceed and that a copy of the original IDR needs to be submitted in order to proceed further; Do not proceed further until additional information is provided by Complainant. 5/7/14, Reminder phone message left for complainant.	Complaint	Pending more INFO
21/2014	14010	Michael Petrelis	Charlotte Maillaird Schultz and Matthew Goudeau, Mayor's Office, and Mayor Lee	1/28/14, Referred to Department for mediation; 2/14/14, Complainant not satisfied with Respondent response, schedule for hearing;	Complaint	4-Jun
21/2014	14011	Michael Petrelis	SF Municipal Transportation Agency	1/28/14, Referred to Department for mediation; 1/30/14 Response received from Respondent and referred to Complainant on 2/7/14; 2/14/14, Complainant not satisfied with Respondent response, schedule for hearing;	Complaint	4-Jun
1/2014	14012	Bob Planthold	David Chiu and Judson True, Board of Supervisors, and Jason Elliott and Tamsen Drew Mayors Office	2/3/14, Complainant request hearing before the SOTF; 2/13/14, Respondent Board of Supervisors and Mayor's Office response received; 2/19/14, Complaint withdrew complaint. WITHDRAWN	Complaint	Withdrawn
6/2014	14013	NA		Time Limit for Public Comment and Public Meeting. 4/15/14, EOTC Continued the matter to May 12, 2014; 5/12/14, EOTC heard and concluded the mater	Hearing	Concluded.

7/2014	14014	NA		Sunshine and Ethics Training - Development Process. 2/10/14, EOTC heard the matter and authorized the chair to send a letter to the City Attorney regarding the SOTF involvement in future trainings. The matter was concluded.	Hearing	Concluded.
7/2014	14015	Carlos D. Gracias (associated File 14044)	Cherylynn Norona, Don Ellison, and Kathleen Sakelaris, San Francisco Municipal Transportation Agency (Not the week of July 21st)	2/12/14, Referred to Department for mediation; 2/14/14, Response received from Respondent and referred to Complainant (Complaint email disabled, phone message left), Complainant not satisfied with response and request a hearing;	Complaint	Mediation. 6/16 and after scheduling at request of Respondent
7/2014	14016	Paula Datesh	Sharon Page-Ritchie, Arts Commission	2/12/14, Referred to Department for mediation; 2/21/14, Respondent Response received and referred to Complainant; 4/30/14, The SOTF found violation of Sunshine Ordinance Section 67.16 and 67.29-2 and referred the matter to the Compliance and Amendments Committee. 5/20/14, the Compliance and Amendment Committee heard the matter and due to a lack of a motion CONCLUDED THE MATTER.	Complaint	Concluded.
0/2014	14017	Paula Datesh	Howard Lazar, Arts Commission	2/19/14, Referred to Department for mediation; 2/20/14, Respondent response received and referred to Complainant; 2/21/14, Complaint response and request for hearing received; 4/30/14, The SOTF heard the matter and Due to a lack of a motion found no violations.	Complaint	Concluded.
3/2014	14018	Paula Datesh	Howard Lazar, Arts Commission	2/19/14, Referred to Department for mediation. 4/30/14, SOTF heard the matter and found violations of Sunshine Ordinance Section 67.25(a) and referred the Matter to the Compliance and Amendments Committee. 5/20/14, the Compliance and Amendment Committee heard the matter and due to a lack of a motion CONCLUDED THE MATTER.	Complaint	Concluded.
	14019	William Clark	Dennis Herrera, City Attorney	2/19/14, Referred to Department for mediation; 2/19/14, Respondent response received and referred to Complainant; 5/19/14, The SOTF heard the matter and found violations of Sunshine Ordinance Section 67.29.7 (not keeping appropriate records) and referred the matter to the EOTC for discussion of records/billing practices.	Complaint	EOTC 6/9/14
8/2014	14020	Gary How	Tax Collector and Controller	2/19/14, Requested additional documents prior to processing complaint; 2/21/14, Complaint referred to Respondent; 2/24/14, Response received from the Controller stating that they are not the custodian of records; 3/13/14, Response received from the Tax Collector; 3/13/14, Complainant requests that the SOTF proceed with the hearing; 5/19/14, The SOTF heard the matter and Due to a lack of a motion found no violations and CONCLUDED THE MATTER.	Complaint	Concluded.
8/2014	14021	Peter Warfield, Library Users Association	Controller's Office	2/19/14, Referred to Department for mediation; 3/28/14, Reminder of departmental submission deadline send to Respondent; 3/28/14, Respondent stated that documents were provided to the Complainant but did not send a copy to the SOTF;	Complaint	4-Jun
1/2014	14022	Michael Petrelis	Charlotte Shultz, San Francisco Host Committee	2/21/14, Referred to Respondent for mediation; 3/5/14, Response received form Respondent and forwarded to Complainant for review; 3/14/14, Complainant not satisfied with Respondent response, proceed with hearing;	Complaint	4-Jun
4/2014	14023	Ray Hartz Jr.	Alicia Cabrera, City Attorney's Office	3/11/14, Referred to Respondent for information; 03/26/14, response received from Respondent and forwarded to Complainant; 4/2/14, Complainant withdrew the complaint.	Complaint	Withdrawn

4/2014	14024	Ray Hartz Jr.	Jewell Gomez, Library Commission	3/11/14, Referred to Respondent for information; 03/26/14, response received from Respondent and forwarded to Complainant; 4/2/14, Complainant withdrew the complaint.	Complaint	Withdrawn
4/2014	14025	Ray Hartz Jr.	Mayor Ed Lee, Office of the Mayor	3/11/14, Referred to Respondent for information; 3/18/14, Response receive from Respondent and forwarded to Complainant; 4/2/14, Complainant withdrew the complaint.	Complaint	Withdrawn

Date Received	File No.	Complainant	Department/Respondent	Status
2/2013	13001	Anonymous	SF Law Library	01/02/13 Mediation; 1/29/13 RESOLVED
1/16/2013	13002	Anonymous	Human Rights Commission	violation of Sunshine Ordinance Section 67.25(a) and referred the matter to the Compliance and Amendments Committee. 5/20/14, CAC heard the matter and continued it the the next meeting of the committee to allow Complainant addition time to review the documents;
2/24/2013	13003	Anonymous	BOS	TBD; 03/21/13, Complainant emailed request to yield all hearings.
2/24/2013	13004	Anonymous	BOS	TBD; 1/24/13 & 1/29/13, Complainant contacted to provide further info. on alleged vio; 03/21/13, Complainant emailed request to yield all hearings.
8/2013	13005	Paula Datesh	Arts Commission	4/22/13, Complainant left v.m. to have hearing postponed to June; TF 6/5/13, Member David, seconded by Member Knee moved to CONTINUE File Nos. 12005 and 13011 to July.; TF 7/9/13 Member Pilpel, seconded by Member Knee, moved to find the Arts Commission in violation of S.O. Secs. 67.25(a) for failure to respond in a timely matter; 67.21(e) for failure to failure to comply with the records request; referral to Education, Outreach and Training Committee. 11/26/13, EOTC CONCLUDED the matter.
2/22/2013	13006	Deron van Hoff	MTA	01/30/13, Mediation; 2/5/13 Respondent Response rcvd; Complainant has not responded; Closed
4/2013	13007	Charles Pitts	Local Homeless Coordinating Board	02/08/13, Mediation; 3/21/13, email, Complainant not satisfied with response; 4/20/13, requested complaints to heard separately; TF 5/1/13, Member Knee, seconded by Member Pilpel, moved to find Human Services Agency in violation of Sunshine Ordinance Section 67.21(e) for Respondent's failure to send a knowledgeable representative to hearing proceedings; Member Sims, seconded by Member David, moved to find Human Services Agency in violation of Sunshine Ordinance Section 67.15(d) for abridging a member of the public and failure to provide necessary tools for public testimony; refer to Education, Outreach and Training. 09/16/13, EOTC Due to a lack of a motion, the EOTC CONCLUDED the matter.
1/2013	13008	William Clark	Arts Commission	TF, 5/1/13, Member Knee, seconded by Member Oka, moved to find Arts Commission in violation of Sunshine Ordinance 67.7(b) and Brown Act 54954.2(a)(2) for failure to include and adequate description of agenda items and street artist fees. The motion FAILED, CONCLUDED.
2/25/2013	13009	Erris Edgerly	African American Art & Culture Complex	2/26/13, Mediation; 3/29/13 complaint withdrawn
3/2013	13010	Johna Pecot	Sheriff's Dept., 5 Keys Charter School	2/3/13, Mediation; 3/20/13, Respondent response sent to Complainant; Does not want hearing
1/17/2013	13011	Paula Datesh	Arts Commission	4/22/13, Complainant left v.m. to have hearing postponed to June; TF, 6/5/13, Member David, seconded by Member Knee moved to CONTINUE File Nos. 12005 and 13011 to July. TF, 7/9/13 Member Knee, seconded by Member Oka moved to CONTINUE the matter to August 7, 2013. TF, 080713 Due to lack of a motion, the Task Force FOUND NO VIOLATION. MATTER IS CONCLUDED.
1/11/2013	13012	Glad Tidings Church	Assessor-Recorder	3/11/13 Mediation; 3/20/13, Complainant not satisfied with response; TF 6/5/13 Complainant request for continuance; TF 7/9/13 Member Washburn, seconded by Member Knee moved to accept the Complainant's request for continuance; CONTINUE file No. 13012 to August 7, 2013. Complainant request for Continuance to September; 09/04/13, TF Member Pilpel, seconded by Member Knee, moved to continue the item to October 2, 2013, to allow the Assessor/Recorder's Office to perform additional research. TF, 10/02/13 FOUND NO VIOLATION. matter CONCLUDED

P 45	3/4/2013	13013	Ray Hartz, Jr.	Luis Herrera, City Librarian	3/13/13 Mediation; Complainant not satisfied with response; TF 7/9/13 Member Sims, seconded by Member Oka moved to find the Library in violation of S.O. Sec. 67.15(a)(d) for abridging public comment by not providing equal access of audio visual equipment to invited parties and the public; referral to the Compliance and Amendments Committee , CAC, 9/17/13 Member Grant, seconded by Member Washburn, moved to refer the matter back to the Task Force with a request to be sent requiring the City Librarian to attend; recommendation of referral to Ethics Commission. 10/2/13, TF Member Washburn, seconded by Member David, moved to find Luis Herrera, City Librarian, in violation of the Sunshine Ordinance as determined in the Order of Determination; referral to the Ethics Commission for enforcement. Member Washburn, seconded by Member David, moved to find Luis Herrera, City Librarian in violation of the Sunshine Ordinance as determined in the Order of Determination; referral to the Board of Supervisors for enforcement. 3/3/13, Referral letters send to the Board of Supervisors and the Ethics Commission. 3/25/14, The Ethics Commission held a meeting on March 24, 2014, and by a vote of 3-1 found the Respondent Luis Herrera, City Librarian did not violate the Sunshine Ordinance. 05/05/14, Response receive from the Board of Supervisors, No action taken and matter closed.
	3/4/2013	13014	Ray Hartz, Jr.	Ben Rosenfield, Controller	3/13/13 Mediation; Complainant not satisfied with response; TF 7/9/13 Member Pilpel, seconded by Member Oka moved to find the City Controller in violation of S.O. Sec. 67.21(b) for failure to comply with request within ten days following receipt of the request; S.O. Sec. 67.25(a) for failure to respond in a timely matter; referral to the Education, Outreach and Training Committee for analysis of the City Controller's processes; 11/19/13 Complainant satisfied with result of hearing and requested that complaint be closed.
	3/13/2013	13015	William Ledford	John Ignacio Kennedy, City Atty	3/19/13 Mediation; 3/22/13, Complainant alleges vic. due to radio communication from the PCO to his supervisor or dispatcher is not covered under Attorney client privilege; 3/22/13 Respondent Response rcvd; Complainant Not Satisfied; TF 7/9/13 Member Washburn, seconded by Member Knee moved to find the City Attorney in violation of S.O. Sec. 67.21(b) for failure to comply with request within ten days following receipt of the request. Motion FAILED
	3/18/2013	13016	Richard Zimmerman	Recreation and Park	3/26/13 Mediation; 4/4/13 Respondent Response rcvd; Complainant Not Satisfied rcvd 4/9/13; 7/24/13, Complaint withdrawn.
	3/26/2013	13017	William Clark	City Attorney	3/26/13 Mediation; 4/02/13 Complaint no satisfied with response; 09/04/13, TF Member Kneel, seconded by Member Hyland, moved to find Jack Song, City Attorney's Office, in violation of Sunshine Ordinance Section 67.21e due to his absence from the meeting prior to the conclusion. FAILED. Due to a lack of a motion, the Task Force FOUND NO VIOLATION. CONCLUDED.
	3/30/2013	13018	Larry Bush	Mayor's Office	4/5/13 Mediation; 4/11/13 Respondent Response rcvd; Complainant has not responded; Closed
	4/12/2013	13019	Michael Petrelis	District Attorney	4/16/13 Mediation; 4/22/13 Respondent Response rcvd; Complainant Not Satisfied rcvd 4/24/13; 09/04/13, TF Member Sims, seconded by Member Oka, moved to continue the item to October 2, 2013. FAILED. Member Knee, seconded by Member Hyland, moved to table the item. PASSED.
	4/10/2013	13020	Jason Berckart	Medical Examiner	4/16/13 Mediation; 4/17/13 Respondent Response rcvd; Complainant has not responded; Closed
	4/10/2013	13021	Monette-Shaw/Dr. Rivero	DPH	TBD; Respondents not available in June; 10/2/13, TF, Member Washburn, seconded by Member Oka, moved to find the Public Health Commission in violation of §§ 67.7(a), 67.7(b) and 67.9(a); referral to the Compliance and Amendments Committee to provide guidance on constructing agendas. PASSED 12/17/13, Due to a lack of a motion the CAC Concluded the matter.
	2/4/2013	13022	Charles Pitts	Local Homeless Coordinating Board	02/06/13, Mediation; 3/21/13, email, Complainant not satisfied with response; 4/20/13, requested complaints to heard separately; TF 5/1/13, Member Knee, seconded by Member Sims, moved to find Human Services Agency in violation of Sunshine Ordinance Section 67.15(a) for failure in providing and opportunity for members of the public to address the Board; 67.21 for Respondent's failure to send a knowledgeable representative to hearing proceedings; referral to Education Outreach and Training , EOTC, 9/16/13 Due to a lack of a motion, the EOTC CONCLUDED the matter.

2013

5/2013	13023	Charles Pitts	Local Homeless Coordinating Board	02/08/13, Mediation; 3/21/13, email, Complainant not satisfied with response; 4/20/13, requested complaints to heard separately; TF 5/1/13, FOUND NO VIOLATION, CONCLUDED.
26/2013	13024	Mica Ringel	Planning Department	5/13/13, Mediation; Respondent Response rcvd 4/29/13; Complainant Not Satisfied rcvd 5/14/12; 10/2/13, TF, Member Knee, seconded by Member Washburn, moved to find the Planning Department, in violation of the Sunshine Ordinance §§67.21(a) and 67.29-7; referral to Compliance and Amendments Committee. PASSED. 11/19/13, Compliance and Amendments Committee referred the item back to the TF for consideration of referral to the Ethics Commission. 12/4/13, SOTF referred item to the EOTC for development of Planning Committee processes. 1/13/14, EOTC referred to Task Force for consideration of referral to Ethics. 2/11/14, request send to Planning requesting additional search for documents; 3/3/14, Referral Letter sent to Ethics Commission.
30/2013	13025	William Clark	Howard Lazar, Arts Commission	5/13/13, Mediation; Respondent Response rcvd 5/17/13; Complainant Not Satisfied rcvd 5/30/13; 11/6/13, TF, Member Pilpel, seconded by Member Washburn, moved to find the Arts Commission in violation of Sunshine Ordinance §67.21(a). FAILED
1/1930	13026	Ray Hartz, Jr.	Angela Calvillo	5/13/13, Mediation; Respondent Response rcvd 5/20/13; 11/6/13, TF Member Knee, seconded by Member Hyland, moved to find a violation of Sunshine Ordinance §67.16 for failing to provide a summary each speakers' statement with clarity and precision. FAILED
1/2013	13027	Ray Hartz, Jr.	Paula Jesson, Office of City Atty.	5/13/13, Mediation; Respondent Response rcvd 5/21/13; Complainant Not Satisfied rcvd 5/22/13; 11/6/13, TF, Member Knee, seconded by Member David, moved to find Paula Jesson, District City Attorney in violation of Sunshine Ordinance §67.21(d), for failure to immediately order the release of records requested; §67.21(e), for failure of a representative to appear before the Task Force; referral to the Compliance and Amendments Committee. PASSED 4/15/14, CAC continued the matter to May 20, 2014, and request the City Attorney to Order the Public Library to release all relevant documents by a specific date. 5/20/14, The Compliance and Amendments Committee heard the matter and due to a lack of a motion CONCLUDED THE MATTER.
21/2013	13028	Charles Pitts	Community Housing Partnership	5/22/13, Mediation; Respondent Response rcvd 5/29/13; Complainant Not Satisfied rcvd 5/30/13; 11/6/13, TF, Due to a lack of a motion, the Task Force FOUND NO VIOLATION. MATTER CONCLUDED
21/2013	13029	Charles Pitts	Community Housing Partnership	5/22/13, Mediation; Respondent Response rcvd 5/29/13; Complainant Not Satisfied rcvd 5/30/13; 11/6/13, TF, Due to a lack of a motion, the Task Force FOUND NO VIOLATION. MATTER CONCLUDED
17/2013	13030	Charles Pitts	Community Housing Partnership	5/22/13, Mediation; Respondent Response rcvd 5/29/13; Complainant Not Satisfied rcvd 5/30/13; 12/4/13, Continued to a future meeting date; 02/05/14, Heard and Continued to May 7, 2014; Pending response from the Human Services Agency; Continued until HSA provides a recommendation;
21/2013	13031	Amber Straus	City College	Not within the purview of TF; 12/4/13, SOTF found no jurisdiction. Matter Concluded.
1/2013	13032	Erkan Ogras	SFMTA	7/11/13, Complainant decided not to pursue, Closed.
4/2013	13033	Barry Taranto	SFMTA	12/4/13, Continued to a future meeting date; 1/30/14, Task Force FOUND NO VIOLATION. MATTER CONCLUDED
26/2013	13034	Ray Hartz, Jr.	Police Commission	11/21/13, Scheduled hearing on 12/4/13 postponed to next TF meeting at the request of the Complainant (January); 1/30/14, Task Force FOUND NO VIOLATION. MATTER CONCLUDED
2/2013	13035	James Chaffee	Board of Supervisors	Complainant not satisfied with response; 12/4/13, Respondant found in violation, refer to the EOTC Committee. 4/14/14, Recommendations provided to Budget Committee and continued to August for review of suggestions;
1/18/2013	13036	Paula Datesh	Arts Commission	7/30/13, Mediation; 8/1/13, Respondent responded; 8/3/13, Complainant responded, not satisfied with response; Hearing TBD; 1/30/14, SOTF hearing, Arts Commission found in violation of Sunshine Ordinance Section 67.16 for failure to post meeting minutes; 2/12/14, Order of Determination issued. pending

1/24/2013	13037	Anonymous	Office of Supervisor David Campos	7/30/13, Mediation, 8/2/13 Complainant not satisfied, request for hearing. 01/17/14, Complaint request that the item be rescheduled; 4/30/14, The SOTF continued the matter to the call of the chair at the request of the Complainant;
1/31/2013	13038	Evan Goldman	Rebecca Katz, Dept. Animal Control	7/31/13, Mediation; 7/31/13, Complainant to file separate complaint, Closed
1/1/1931	13039	Lance Carnes	SFMTA	8/1/13, Mediation; 8/7/13, Respondent response emailed; 8/19/13, SOTF emailed Complainant option to file a complaint for a hearing if not satisfied with response; Complainant to file separate complaint; Closed
1/6/2013	13040	Paula Datesh	Arts Commission	8/8/13, Mediation; 8/9/13, Complainant not satisfied with response; TBD 1/30/14, SOTF Hearing, Task Force FOUND NO VIOLATION. MATTER CONCLUDED.
1/7/2013	13041	Rick Denton	SFPUC	8/8/13, Mediation; 8/13/13, Respondent response emailed; Complainant satisfied, Closed.
1/9/2013	13042	Anonymous	Mayor's Office	8/9/13, Mediation; 8/17/13, Complainant not satisfied with response; 8/20/13, Complainant requested a hearing;
1/12/2013	13043	Cecilia Hariston-Omondi	SFMTA	8/13/13, Mediation; 8/19/13, Respondent response emailed; 8/26/13 Complaint request for hearing; 2/05/14, Task Force FOUND NO VIOLATION. MATTER CONCLUDED
1/12/2013	13044	Paula Datesh	Howard Lazar, Arts Commission	8/13/13, Mediation; Respondent provided a response, Complainant did not respond. Closed
1/12/2013	13045	Paula Datesh	Howard Lazar, Arts Commission	8/13/13, Mediation; Respondent provided a response, Complainant did not respond. Closed
1/12/2013	13046	Paula Datesh	Howard Lazar, Arts Commission	8/13/13, Mediation; Respondent provided a response, Complainant did not respond. Closed
1/13/2013	13047	Marc Wingreen	Office of Supervisor Jane Kim	8/14/13, Mediation; Respondent provided a response, Complainant did not respond. Closed
1/13/2013	13048	Marc Wingreen	Office of Supervisor John Avalos	8/14/13, Mediation; Respondent provided a response, Complainant did not respond. Closed
1/14/2013	13049	Paula Datesh	Arts Commission	8/14/13, Mediation; Respondent provided a response, Complainant did not respond. Closed
1/15/2013	13050	Paula Datesh	Arts Commission	8/21/13, Mediation; Respondent provided a response, Complainant did not respond. 9/4/13, Complainant emailed request to reopen complaint. 1/30/14, Determined to be a duplicate of File 13036. Filed by Administrator.
1/20/2013	13051	Paula Datesh	Arts Commission	8/21/13, Mediation; Respondent provided a response, Complainant did not respond. Closed; 9/5/13, Complainant emailed request to reopen complaint; ; 2/05/14, Task Force FOUND NO VIOLATION. MATTER CONCLUDED
1/4/2013	13052	Paula Datesh	Arts Commission	8/21/13, Mediation; 9/24/13, Respondent submitted response to mediation; 9/24/13 Complainant not satisfied with response, request for hearing; 2/05/14, SOTF hearing, Arts Commission found in violation of Sunshine Ordinance Section 67.25(a) and 67.21(b); 2/12/14, Order of Determination issued.
1/30/2013	13053	Andrew Wood	Grant for the Arts	8/30/13, Mediation, 9/3/13 resolved, Complainant received records requested, Closed.
1/4/2013	13054	Ray Hartz, Jr.	Angela Calvillo, Board of Supervisors	9/10/13, Mediation. 10/21/13, 11/4/13, Respondent response rcvd; schedule for hearing. 4/2/24, Task Force FOUND NO VIOLATION and Concluded the Matter.
1/4/2013	13055	Ray Hartz, Jr.	Angela Calvillo, Board of Supervisors	9/10/13, Mediation. 10/21/13, Respondent response rcvd; schedule for hearing. 4/2/24, Task Force FOUND NO VIOLATION and Concluded the Matter.
1/4/2013	13056	Ray Hartz, Jr.	Luis Herrera, City Librarian	9/10/13, Mediation. 10/21/13, No Response received from respondent, schedule for hearing. 4/2/14, Complainant withdrew the complaint.
1/4/2013	13057	Ray Hartz, Jr.	President Tewelie Gomez, Library Commission	9/10/13, Mediation. 10/21/13, No Response received from respondent, schedule for hearing. 4/2/14, Complainant withdrew the complaint.
1/4/2013	13058	Ray Hartz, Jr.	Dennis Herrera, City Attorney	9/10/13, Mediation; 9/17/13, Respondent response rcvd; 9/24/13, Complainant response to mediation rcvd, Complainant not satisfied with response, request for hearing. 4/2/24, Task Force FOUND NO VIOLATION and Concluded the Matter.

2013	13059	Ray Hartz, Jr.	Angela Calvillo, Board of Supervisors	9/10/13, Mediation. 10/21/13, Respondent response rcvd; schedule for hearing. 4/2/24, Task Force FOUND NO VIOLATION and Concluded the Matter.
2013	13060	Larry Littlejohn	Bill Ahern, Office of the Chief Medical Examiner	9/10/13, Mediation. 10/21/13, No Response received from respondent, schedule for hearing; 3/5/14, Respondent found in violation of 67.21(b) and referred to Compliance and Amendments Committee; 3/14/14, Order of Determination issued; 4/15/14, EOTC Continued the matter to the Call of the Chair due to the absence of the Complainant.
1/2013	13061	Ray Hartz, Jr.	Dennis Herrera, City Attorney	9/10/13, Mediation; 9/17/13, Respondent response rcvd; 9/24/13, Complainant response to mediation rcvd, Complainant not satisfied with response, request for hearing. 4/2/24, Task Force FOUND NO VIOLATION and Concluded the Matter.
1/2013	13062	Paula Datesh	Howard Lazar, Arts Commission	9/20/13, Mediation; 10/21/13, Respondent did not respond, Complainant request hearing; TBD; 03/10/14, Duplicate of File No. 14007, Complaint WITHDRAWS complaint.
2/2013	13063	Anonymous	Supervisor Tang	9/20/13, Mediation; Response not rcvd; Complaint requests hearing; TBD
2/2013	13064	Anonymous	Office of Supervisor Wiener	9/25/13, Mediation, 9/25/13 Respondent response rcvd; 10/22/13, Complaint requests hearing; TBD
2/2013	13065	Anonymous	Office of Supervisor Mar	9/20/13, Mediation; Response not rcvd; Complaint requests hearing; TBD
2/2013	13066	Anonymous	Office of Supervisor Farrell	9/25/13, Mediation, 9/25/13 Respondent response rcvd; 10/22/13, Complaint requests hearing; TBD
2/2013	13067	Anonymous	Office of Supervisor Cohen	9/25/13, Mediation, 9/25/13 Respondent response rcvd; 10/22/13, Complaint requests hearing; TBD
2/2013	13068	Anonymous	Office of Supervisor Avalos	9/25/13, Mediation, 9/25/13 Respondent response rcvd; 10/22/13, Complaint requests hearing; TBD
2/2013	13069	Anonymous	Office of Supervisor Chiu	9/25/13, Mediation, 9/25/13 Respondent response rcvd; 10/22/13, Complaint requests hearing; TBD
2/2013	13070	Anonymous	Office of Supervisor Kim	9/25/13, Mediation, 9/25/13 Respondent response rcvd; 10/22/13, Complaint requests hearing; TBD
2/2013	13071	Allen Grossman	SF Urban Forest Coalition	Complainant requests hearing; 3/14/14, Complainant withdraw the complaint via email.
1/2013	13072	Susan Linton and Lower Glenview residents	Recreation and Park Dept.	9/20/13, Mediation; 9/27/13 Respondent response rcvd; response not rcvd from Complainant; Closed
1/2013	13073	Anonymous	District Attorney	10/15/13, Mediation; 10/17/13 Respondent response received;
4/2013	13074	Peter Warfield	Library Commission	10/16/13, 10/22/13 Respondent response rcvd; 3/5/14, Respondent found in violation of Sections 67.15(a) and 67.5 and Concluded. 3/14/14, Order of Determination issued.
1/2013	13075	Anonymous	City Attorney	10/21/13, Mediation; 10/21/13 Respondent provided docs, Respondent was not privy of request;
6/2013	13076	Charles Pitts	Community Housing Partnership	10/21/2013, Mediation; 12/10/13 NO Respondent response, schedule for hearing; Pending recommendation from the Human Services Agency; Continued until HSA provides a recommendation;
1/2013	13077	Victor Bumanglag	SFPUC	10/21/13, Mediation; 12/10/13 NO Respondent response, schedule for hearing; 2/20/14, Complainant has withdrawn complaint.
3/2013	13078	Paula Datesh	Arts Commission	10/24/13, Mediation; 10/25/13, Respondent response rcvd; 3/10/14, Complaint WITHDRAWS complaint.
3/2013	13079	Ray Hartz, Jr.	Budget and Finance Committee	10/24/13, Mediation; Complainant not satisfied; Complaint requests hearing; TBD 4/2/14, Complainant withdrew the complaint.
1/2013	13080	Ray Hartz, Jr.	Supervisor David Chiu, President	Regarding 67.15(d) Public Testimony; Hearing; 11/21/13 Respondent response rcvd; 12/12/13 Complainant request hearing. 4/2/14, Complainant withdrew the complaint.
1/2013	13081	Ray Hartz, Jr.	BOS - Rules Committee	Regarding 67.15(d) Public Testimony; Hearing; TBD 4/2/14, Complainant withdrew the complaint.
1/2013	13082	Gonzalo Javier Ferrer	City Atty Herrera/Deputy Atty. Jesson	11/6/13, Mediation; 11/21/13 Respondent response rcvd; 12/3/13 Complainant request hearing; 3/5/14, Respondent found in violation of Section 67.21(d) and refer to the Education, Outreach and Training Committee. 3/14/14, Order of Determination Issued. 05/12/14, Continued to June 30, 2014
1/2013	13083	Paula Datesh	Arts Commission	11/6/13, Mediation; 11/21/13 Respondent response rcvd; 12/3/13 Complainant request hearing; 3/10/14, Complaint WITHDRAWS complaint.
1/2013	13084	Paula Datesh	Arts Commission	11/6/13, Mediation; 11/21/13 Respondent response rcvd; 12/3/13 Complainant request hearing; 3/10/14, Complaint WITHDRAWS complaint.

Complaints 2012

Received	File No.	Complainant	Department/Respondent	Status
2012	12001	Library Users Assoc.	Arts Commission	TF 3/7/12, Member Washburn, seconded by Member Manneh, moved (1) to find the Arts Commission in violation of Sunshine Ordinance Sections 67.25(a) for failure to respond in a timely manner, 67.26 for failure to keep withholding to a minimum by providing unredacted speaker cards, and 67.27 for failure to justify withholding the redacted information; and (2) to refer the matter to Compliance and Amendments Committee; CAC 4/17/12 Mtg. Cancelled; CAC 5/12/12 RECOMMENDED to TF; TF 12/5/12, Member Kneea, seconded by Member Manneh, moved to refer the Arts Commission to the Ethics Commission for failure to comply with the Order of Determination, for violating Sections 67.25(a) for failure to respond to the immediate disclosure request in a timely manner, 67.26 for failure to keep withholding to a minimum by improperly redacting the information from the speaker cards, and 67.34 for willful failure to comply with the Order of Determination.
2012	12002	Library Users Assoc.	Arts Commission	TF 3/7/12, NO VIOLATION FOUND, CONCLUDED
2012	12003	Library Users Assoc.	Arts Commission	TF 3/7/12 cont.; TF 4/4/12; Member Kneea, seconded by Vice Chair Wolfe, moved to find the Visual Arts Committee in violation of Sunshine Ordinance Sections 67.15 based on failure to provide public testimony, 67.21 (e) based on failure to send a knowledgeable representative. Brown Act 54954.3 based on failure to provide general comment; referral to Education Outreach and Training Committee. Require the Visual Arts Committee members to take training on public comment. EOTC 5/15/12 Arts Commission has improved their practices of public comment, and it is now part of the agenda. NOT RECOMMENDED BACK TO SOTF. CONCLUDED
2012	12004	Library Users Assoc.	Arts Commission	TF 4/4/12; TF 4/4/12 Member Kneea, seconded by Member Washburn, moved to find Sharon Richle, Secretary Arts Commission, the Arts Commission and Visual Arts Committee in violation of Sunshine Ordinance Sections 67.14 based on providing an audio recording of a meeting, 67.21(a) based on requiring an appointment to inspect a public records, 67.21 (e) based on failure to send a knowledgeable representative; and California Public Records Act 6253 for restricting the time of listening access; and RECOMMENDED to Education Outreach and Training Committee; EOTC 4/29/13, matter CONCLUDED.
012	12005	Jeremy Miller	Caroline Celaya, SFMTA	TF 4/4/12, email received 4/3/12 from Respondent requesting continuance, Complainant did not respond; TF 4/4/12 By unanimous consent the item was CONTINUED to May 2, 2012; 5/2/12, By unanimous consent the item was CONTINUED to June 6, 2012; TF 6/6/12 not heard mtg adjourned due to Sunshine Ord. 67.30(a); TF 7/11/12 not heard mtg adjourned due to Sunshine Ord. 67.30(a); TF 11/07/12, Complainant and Respondent a No Show, CONTINUED; 12/5/12, Complainant a No Show, Matter Closed with the option to refile.
2012	12006	Ray Hartz	Clerk of the Board of Supervisors	TF 4/4/12; TF 4/4/12 withdrawn by Complainant.
2012	12007	Peter Warfield	Supervisor Campos	TF 4/4/12; TF 4/4/12 Member Kneea, seconded by Member Manneh, moved to find Supervisor David Campos in violation of Sunshine Ordinance Sections 67.25 (a) based on failure to respond to the Immediate Disclosure Request in a timely manner, 67.26 based on failure to keep withholding to a minimum by redacting the contact information; and RECOMMENDED to Compliance and Amendments Committee; CAC 11/20/2012, moved to refer the matter to the Task Force with a recommendation that it be forwarded to the Ethics Commission and the Education, Outreach and Training Committee to develop procedures regarding fulfilling public records requests. TF 1/16/13, Member Washburn, seconded by Member Fischer, moved to refer the Arts Commission to the Education, Outreach and Training Committee; EOTC 4/29/13, Respondent requested continuance. CONTINUED TO CALL OF CHAIR. TF, 7/9/13 Member Kneea, seconded by Member David moved to CONTINUE the matter to August 7, 2013. TF, 8/7/13, Due to lack of a motion, the Task Force FOUND NO VIOLATION. MATTER IS CONCLUDED.
2012	12008	Allen Grossman	Scott Minty, Office of the City Atty.	TF 4/4/12; TF 4/4/12 Member Washburn, seconded by Member Kneea, moved to find Scott Minty, Marisa Moret, and Susana Martinez, City Attorney's Office in violation of Sunshine Ordinance Sections 67.21 (b) based on the Custodian of Records failure to comply with the public records request, 67.21 (e) based on failure to appear before the Task Force for the hearing, 67.26 based on failure to keep withholding to a minimum, 67.27 based on failure to justify a reason, and RECOMMENDED to Compliance and Amendments Committee. CAC 11/20/12, Member Kneea, seconded by Chair Washburn moved to refer the matter to the Task Force with a recommendation that it be forwarded to the Ethics Commission for willful failure to meet request and Order of Determination. 12/06/12, Complainant emailed to WITHDRAW Complaint Nos. 12008-12010.
2012	12009	Allen Grossman	Marisa Moret, Office of the City Atty.	TF 4/4/12; TF 4/4/12; TF 4/4/12 Member Washburn, seconded by Member Kneea, moved to find Scott Minty, Marisa Moret, and Susana Martinez, City Attorney's Office in violation of Sunshine Ordinance Sections 67.21 (b) based on the Custodian of Records failure to comply with the public records request, 67.21 (e) based on failure to appear before the Task Force for the hearing, 67.26 based on failure to keep withholding to a minimum, 67.27 based on failure to justify a reason, and RECOMMENDED to Compliance and Amendments Committee. CAC 11/20/12, Member Kneea, seconded by Chair Washburn moved to refer the matter to the Task Force with a recommendation that it be forwarded to the Ethics Commission for willful failure to meet request and Order of Determination. 12/06/12, Complainant emailed to WITHDRAW Complaint Nos. 12008-12010.
2012	12010	Allen Grossman	Susana Martinez, Office of the City Atty.	TF 4/4/12; TF 4/4/12 Member Washburn, seconded by Member Kneea, moved to find Scott Minty, Marisa Moret, and Susana Martinez, City Attorney's Office in violation of Sunshine Ordinance Sections 67.21 (b) based on the Custodian of Records failure to comply with the public records request, 67.21 (e) based on failure to appear before the Task Force for the hearing, 67.26 based on failure to keep withholding to a minimum, 67.27 based on failure to justify a reason, and RECOMMENDED to Compliance and Amendments Committee. CAC 11/20/12, Member Kneea, seconded by Chair Washburn moved to refer the matter to the Task Force with a recommendation that it be forwarded to the Ethics Commission for willful failure to meet request and Order of Determination. 12/06/12, Complainant emailed to WITHDRAW Complaint Nos. 12008-12010.

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2012	12011	Lars Nyman	Department of Public Works	TF, May 2, 2012, Member Johnson, seconded by Member Costa, moved to find Frank Lee, Department of Public Works, in violation of Sunshine Ordinance Section 67.21 (a) for unreasonable delay and 67.26 based on failure to keep withholding to a minimum by redacting the contact information, 67.27 for failure to provide reason, 6253.9(a) of the California Public Records Act for failure to provide a copy of the requested document in electronic format requested; and RECOMMENDED to Compliance and Amendments Committee; CAC, 3/19/13, Complainant was not present for hearing. Member Knee, seconded by Member Grant moved to CONTINUE the hearing of Complaint No. 12011; CAC 4/16/13 Complainant was not present for hearing No Motion Matter Concluded.
2012	12012	Lars Nyman	Department of Public Works	TF, May 2, 2012, Member Johnson, seconded by Member Manneh, moved to find Frank Lee, Department of Public Works, in violation of Sunshine Ordinance Section 67.25 (b) for failure to provide document, 67.25(d) for failure to provide on rolling basis, 67.21 (e) failure to comply with the public records request, 6253 (c) of the California Public Records Act for failure to respond within 14-day extension; and RECOMMENDED to Compliance and Amendments Committee; CAC, 3/19/13, Complainant was not present for hearing. Member Knee, seconded by Member Grant moved to CONTINUE the hearing of Complaint No. 12012 CAC 4/16/13 Complainant was not present for hearing No Motion Matter Concluded.
2012	12013	William J. Clark	Arts Commission (Howard Lazar)	TF, May 2, 2012, Chair Johnson, seconded by Knee, moved to CONTINUE the item to June 6, 2012; TF 6/6/12 not heard mtg adjourned due to Sunshine Ord. 67.30(a); TF 7/11/12 not heard mtg adjourned due to Sunshine Ord. 67.30(a); TF 11/07/12, Member Knee, seconded by Member Washburn, moved to find Arts Commission in vio. of Ord. 67.21(b) & 67.26 for failure to provide complete info as requested, failure to keep w/holding to a min. RECOMMENDED to Compliance and Amendments Committee; CAC 2/19/13, Member Grant, seconded by Member Knee moved to refer the matter back to the TF WITHOUT RECOMMENDATION; TF 3/6/13, Member Knee, seconded by Member Washburn, moved to refer the Arts Commission to the Ethics Commission. The motion FAILED; Member Sims, seconded by Member Knee, moved to refer the Arts Commission to the Education, Outreach and Training Committee. EOTC, 6/25/13, Member David, seconded by Member Oka, moved to CONTINUE TO THE CALL OF THE CHAIR. 9/16/13, EOTC Member David, seconded by Member Oka, moved to CONTINUE to the October meeting of the EOTC and to allow the department to further refine their Sunshine Log. PASSED; 11/26/13, Continued to the 1/13/14 meeting of the EOTC. 01/13/14, Due to a lack of a motion the matter CONCLUDED.
2012	12014	William J. Clark	Arts Commission (Tom DeCaigny)	TF, May 2, 2012, Member Costa, seconded by Member Manneh, moved to CONTINUE the item to June 6, 2012; TF 6/6/12 not heard mtg adjourned due to Sunshine Ord. 67.30(a); TF 7/11/12 not heard mtg adjourned due to Sunshine Ord. 67.30(a); TF 11/7/12, Due to a lack of a motion, the Task Force FOUND NO VIOLATION. CONCLUDED.
2012	12015	William J. Clark	Controller's Office	TF, May 2, 2012, Due to a lack of a motion, the Task Force FOUND NO VIOLATION.
2012	12016	Michael Petrellis	Castro Community Benefits District	TF, May 2, 2012, Member Knee, seconded by Member Washburn, moved to find no Jurisdiction; JURISDICTION NOT FOUND
2012	12017	Ray Hartz	Supervisor Campos, BOS	TF June 6, 2012; TF 6/6/12 not heard mtg adjourned due to Sunshine Ord. 67.30(a); TF 7/11/12 not heard mtg adjourned due to Sunshine Ord. 67.30(a); TF 11/7/12, Due to a lack of a motion, the Task Force FOUND NO VIOLATION. CONCLUDED
2012	12018	Ray Hariz	Greg Suhr, Chief of Police, Police Dept.	TF June 6, 2012; TF 6/6/12 not heard mtg adjourned due to Sunshine Ord. 67.30(a); TF 12/5/12, Member Knee, seconded by Member Washburn, moved to find violation of Sunshine Ordinance Section 67.25(a) based on the Police Department's failure to respond in a timely matter; and referral to Education, Outreach and Training Committee; EOTC 5/13/13, CONCLUDED.
2012	12019	Library Users Assoc.	Arts Commission	TF, May 2, 2012; TF June 6, 2012, not heard meeting adjourned due to violation of member requirement. TF 12/12/12, 12/12/12 Complainant submitted email requesting continuance; Member Knee, seconded by Member Hyland, moved to CONTINUE Complaint No. 12019 to its January meeting. TF, 1/16/13, Member Knee, seconded by Member Washburn, moved to find violation of Sunshine Ordinance Section 67.26 for failure to keep withholding to a minimum for unauthorized request of redactions; Arts Commission to provide documents unredacted. The motion FAILED.
2012	12020	William J. Clark	Arts Commission	TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agenda; WITHDRAWN by Complainant, 6/4/12
2012	12021	Larry Littlejohn	Bill Ahern, Medical Examiner Administrator	TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agenda; TF 6/6/12 not heard mtg adjourned due to Sunshine Ord. 67.30(a); 12/7/12, Call received from the Complainant that is matter has been RESOLVED.
2012	12022	Leo McFadden	Carla Johnson, Deputy Director, Department of Building Inspection	TF, June 6, 2012; 4/8/12 email sent to Complainant requesting add'l info in order process complaint; 4/12/12 Complainant emailed add'l requested info pertaining to complaint; TF 12/12/12, No Motion CONCLUDED
2012	12023	Jason Grant Garza	Vitka Eisen, Haight Ashbury Free Clinics, Inc.	TF, June 6, 2012, Complainant requested to hold the complaint until further documents are gathered. (via phone 5/29/12, Complainant will submit email with request). Attempted to contact complainant re pending complaint. CLOSED
2012	12024	Anonymous	Dennis Herrera, City Attorney	TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.
2012	12025	Anonymous	Michael Yarne, OWED, Yarne no longer w/CCSF contact Mylisha Harvey	TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.
2012	12026	Anonymous	SFMTA Board of Directors, Albert, Lasky and Manzi	TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.
2012	12027	SF Preservation Consortium	Supervisor Wiener, BOS	TF, 1/16/13, Member Knee, seconded by Member Oka, moved to find Office of Supv. Wiener in violation of S.O. Sec. 67.21(b), based on failure to observe 10 day window for information request; motion FAILED, Due to a non-affirmative vote of majority of entire membership. CONCLUDED
2012	12028	Hope Johnson	Supv. Eric Mar's Office	RESOLVED via Mediation
2012	12029	Fred Mueller	Human Services Agency	RESOLVED via Mediation
2012	12030	Anonymous	Municipal Transportation Agency (MTA)	TF, 1/16/13, Member Sims, seconded by Member David moved to close File No. 12030 with the option to re-file, due to the Complainant not showing for the second time the hearing was scheduled.
2012	12031	Anonymous	San Francisco Housing Authority	TF, TBD (NOT in TF's jurisdiction), TF, 3/6/13, Member Washburn, seconded by Member Pilpel moved to CONTINUE to May regular meeting. 03/21/13, Complainant emailed request to yield all hearings.

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/2012	12032	Paula Datesh	Arts Commission	TF, 1/16/13, Due to a lack of a motion, the Task Force FOUND NO VIOLATION, matter CONCLUDED
/2012	12033	Paul Talcott Currier	City Atty.'s Office, Ethics Commission, Mayor's Office, Police Department & Sheriffs Office	Complainant called and emailed; submitted one illegible complaint form listing five depts./commissions with alleged violations. Complainant to submit legible separate complaints against ea dept./commission. Pending Receipt of complaint forms. TF, TBD. Attempted to contact complainant re pending complaint. CLOSED
/2012	12034		Film Commission	TF, 1/16/13, Member David, seconded by Member Knee, moved to CONTINUE File No. 12034 to February 6, 2013, meeting allowing the Complainant to obtain emails between Susannah Greason Robbins, Executive Director Film Commission and Debbie Brubaker, Film Commissioner using the Task Administrator as a liaison; 2/2/13, Complainant requested continuance of complaint. TF, 2/6/13, Chair Grant indicated a request for File No. 12034 be continued by the Complainant.; TF, 3/6/13 Due to a lack of a motion, the Task Force FOUND NO VIOLATION.
/2012	12035	William J. Clark	Office of Supervisor Chu	RESOLVED via Mediation
/2012	12036	William J. Clark	Arts Commission, Howard Lazar	RESOLVED via Mediation
0/2012	12037	Angeline O'Donnell	City Attorney	12/3/12 RESOLVED
8/2012	12038	William J. Clark	Ben Rosenfield, City Controller	TF 2/6/13, Member Washburn, seconded by Member Sims, moved to find violation of Sunshine Ordinance Section 67.21(b) for failure to observe 10-day window for records requests; referral to Compliance and Amendments Committee; CAC, 3/19/13 Due to a lack of a motion, matter concluded.
8/2012	12039	William J. Clark	Monique Zmuda, City Controller	TF 2/6/13, Member Sims, seconded by Member Fischer, moved to find violation of Sunshine Ordinance Section 67.21(b) for failure to answer questions raised by Complainant. The motion FAILED.
5/2012	12040	Anonymous	Rent Board, Mr. Collins	TF 2/6/13, Member Oka, seconded by Member Fischer, moved to CONTINUE File No. 12040 to March 6, 2013; TF, 3/6/13, WITHDRAWN
6/2012	12041	Anonymous	Human Rights Commission	TF 2/6/13, Member Oka, seconded by Member David, moved to CONTINUE File No. 12041 to March 6, 2013; 03/21/13, Complainant emailed request to yield all hearings. 4/30/14, Due to the lack of a motion the SOTF FOUND NO VIOLATION.
6/2012	12042	Anonymous	Human Rights Commission	TF 2/6/13, Member Oka, seconded by Member David, moved to CONTINUE File No. 12042 to March 6, 2013; 03/21/13, Complainant emailed request to yield all hearings. 4/30/14, Due to the lack of a motion the SOTF FOUND NO VIOLATION.
8/2012	12043	Anonymous	BOS	TBD; 03/21/13, Complainant emailed request to yield all hearings.
8/2012	12044	Anonymous	Mayor Lee	TBD; 03/21/13, Complainant emailed request to yield all hearings.
8/2012	12045	Anonymous	San Francisco Housing Authority	TBD, (NOT in TF's jurisdiction). TF 5/1/13; 03/21/13, Complainant emailed request to yield all hearings.
2/2012	12046	Anonymous	Office of the Mayor	TBD; 03/21/13, Complainant emailed request to yield all hearings.
2/2012	12047	Anonymous	City Attorney	TBD; 03/21/13, Complainant emailed request to yield all hearings.
22/2012	12048	David Schnelder	Municipal Transportation Agency (MTA)	TF, 3/6/13 Member Sims, seconded by Member Knee moved to accept the Complainant's request to continue File No. 12048; TF, 4/3/13, Member Manneh, seconded by Member Knee, moved to find MTA Commission in violation of Sunshine Ordinance Section 67.15(c) for failure to uniformly apply time limits to members of the public wishing to testify. The motion FAILED
23/2012	12049	Ray Hartz	John St. Croix, Director, Ethics Commission	TF, 3/6/13, Member Sims, seconded by Member Knee moved to accept the Complainant's request to continue File No. 12049. TF, 4/3/13, Member Washburn, seconded by Member Oka, moved to find the Ethics Commission in violation of Sunshine Ordinance Section 67.16 for failure to include 150-summary in body of minutes at point in minutes where speaker made comments; referral to Compliance and Amendments Committee. The motion PASSED; 6/18/13, CAC, Member Grant, seconded by Member Knee moved to conclude the matter. CONCLUDED
23/2012	12050	Ray Hartz	Angela Calvillo, Clerk, Board of Supervisors	TF, 4/3/13, Member Hyland, seconded by Member Oka, moved to find the Ethics Commission in violation of Sunshine Ordinance Section 67.16 for failure to include 150-summary in body of minutes at point in minutes where speaker made comments; referral to Education Outreach and Training Committee. EOTC, 06/25/13, Member David, seconded by Member Hyland, moved for the Chair of the Education, Outreach and Training Committee to write a letter directing the Clerk of Board to place submitted 150-word summaries in the body of the minutes following the public comment item in the body of the minutes; to include a following disclaimer that the Clerk of the Board does not share the views submitted in the 150-word summary.
26/2012	12051	Majeid Crawford	Mayor's Office of Housing	TBD; Mediation; RESOLVED via Mediation
14/2012	12052	William J. Clark	Tom DeCalgny, Arts Commission	11/20/12 Mediation; RESOLVED via Mediation
21/2012	12053	Rocky DeGuarda	Public Works	11/21/12 Mediation; 1/16/13, RESOLVED via Mediation
21/2012	12054	Andrew Wood	Grant for Arts	11/21/12 Mediation; RESOLVED via Mediation
21/2012	12055	Wood Robbins LLP	City Attorney	TF, 6/5/13, Respondent on leave request for cont. till Aug. email 04/23/13; 6/5/13 Both parties have agreed to have complaint scheduled in Aug; TF 6/5/13, Member Pilpel, seconded by Member Knee moved to CONTINUE File No. 12055 to August 2013. TF, 08/17/13, Member Knee, seconded by Member Pilpel moved to accept the Complainant and Respondent's request for continuance of File No. 12055 and CONTINUE to October 2, 2013. 09/23/13, both parties, request for continuance to Nov. meeting due to litigation. 10/17/13, joint agreement for continuance to be heard Feb. 5, 2014, via email. 1/13/14, joint agreement for continuance to be heard after April 15, 2014, via email. Rescheduled after June 1.
19/2012	12056	Allen Grossman	John St. Croix, Director, Ethics Commission	TF 6/5/13 Member Washburn, seconded by Member Knee, moved to find the records disclosable under S.O. Sec. 67.21(b), The motion PASSED; Member Fischer, seconded by Member David, moved to find the records disclosable under S.O. Sec. 67.24(b)(1); referral to Compliance and Amendments Committee, referral to Compliance and Amendments Committee. The motion PASSED. 09/04/13, TF Member Knee, seconded by Member Hyland, moved to find John St. Croix, Executive Director, Ethics Commission, in violation of the Sunshine Ordinance and to refer the complaint to the Board of Supervisors and the Ethics Commission for procedural actions to remedy the violations. 11/21/13, Referred to the Board of Supervisors and the Ethics Commission. 1/22/14, Board of Supervisors responded that they will take no further action and consider the matter closed.

Complaints 2012

2012	12057	Doug Comstock	Recreation and Park	12/11/12 Mediation; 2/6/13 Complainant received documents, but alleges Respondent is in vio.of timeliness; 4/22/13, Complainant withdrew complaint.
2012	12058	Dominic Maionchi	Recreation and Park	12/13/12 Mediation; 12/21/12 Respondent's response unsatisfactory complaint to be heard; TF, 5/1/13, Member Knee, seconded by Member Hyland, moved to find Recreation and Park Department in violation of Sunshine Ordinance Section 67.26 for illegal redaction of public records; referral to Compliance and Amendments Committee. 7/16/13, CAC, Member Knee, seconded by Member Grant, moved to refer the matter back to the Task Force with a recommendation of referral to Ethics Commission for enforcement for violating S.O. Secs. 67.34, 67.26 and 67.21(i); for Chair to draft a letter to the City Attorney stating the Recreation and Park's attorney is in violation of S.O. Sec. 67.21 (i).TF, 08/07/13, Member Knee, seconded by Member Pilpel moved CONTINUE to September 4, 2013 for Members Sims, Washburn with assistance from Jerry Threut, Deputy Attorney, Sunshine Ordinance Task Force to draft a letter to the Ethics Commission. 09/04/13, TF Member Sims, seconded by Member Pilpel, moved to continue to October 2, 2013, and to notice Phil Ginsberg, General Manager, and Ms. Ballard, Recreation and Park Department, directly of the meeting. 10/2/13, TF, Member Knee, seconded by Member Washburn, moved to accept the Complainants and Respondents' request for continuance of File No. 12058 and File No. to November 6, 2013. 11/6/13, TF Member Knee, seconded by Member Oka, moved to find the Recreation and Park Department in violation of the Sunshine Ordinance as determined in the Order of Determination (§§ 67.21(e), 67.24(g) and 67.34); referral to the Ethics Commission for enforcement specifically naming Phil Ginsburg, Director, Recreation and Park Department responsible. PASSED 3/3/14, Referral Letter sent to the Ethics Commission. 5/2/14, Ethics Commission referred the complaint back to the SOTF for further factual information.
				12/13/12 Mediation; 1/7/13 Respondent's response unsatisfactory complaint to be heard; 4/22/13, Complainant left v.m. to have hearing postponed to June; TF 6/5/13, Member Knee, seconded by Member David, moved to find the Human Services Agency in violation of S.O. Secs. 67.21(b) for failing to adhere to records request within timeframe; 67.21(e) for Respondent's failure to attend the hearing proceedings and explain the basis for its decision to withhold the records requested; 67.26(c) for failing to keep withholding to a minimum; 67.27 for failing to justify withholding; 67.29-7 for failing to maintain its correspondence and records; referral to Compliance and Amendments Committee. 9/3/13, TF both parties agreed for continuance. 09/04/13, TF continued to the October 2, 2013, meeting. 10/2/13, TF, Member Knee, seconded by Member Washburn, moved to accept the Complainants and Respondents' request for continuance of File No. 12058 and File No. to November 6, 2013; 11/5/13, Complainant requested a continuance to the December meeting (email). 11/6/13, if Member Pilpel, seconded by Member Oka, moved to accept the Complainants and Respondents' request for continuance of File No. 12059 to December 4, 2013. 12/3/13, Complainant withdrew the complaint.
2012	12059	Supreet Pabra, SEIU Local 1022	Human Services Agency	12/13/12 Mediation; 1/7/13 Respondent's response unsatisfactory complaint to be heard; 4/22/13, Complainant left v.m. to have hearing postponed to June; TF 6/5/13, Member Knee, seconded by Member David, moved to find the Human Services Agency in violation of S.O. Secs. 67.21(b) for failing to adhere to records request within timeframe; 67.21(e) for Respondent's failure to attend the hearing proceedings and explain the basis for its decision to withhold the records requested; 67.26(c) for failing to keep withholding to a minimum; 67.27 for failing to justify withholding; 67.29-7 for failing to maintain its correspondence and records; referral to Compliance and Amendments Committee. 9/3/13, TF both parties agreed for continuance. 09/04/13, TF continued to the October 2, 2013, meeting. 10/2/13, TF, Member Knee, seconded by Member Washburn, moved to accept the Complainants and Respondents' request for continuance of File No. 12058 and File No. to November 6, 2013; 11/5/13, Complainant requested a continuance to the December meeting (email). 11/6/13, if Member Pilpel, seconded by Member Oka, moved to accept the Complainants and Respondents' request for continuance of File No. 12059 to December 4, 2013. 12/3/13, Complainant withdrew the complaint.
	END 2012			

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