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,

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

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ived	File No.	Complainant	Department/Respondent	History/Title	File Type	Status	1
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	١.
2014	14001	11/2		Determination - Are Departmental conversations with the City Attorney's Office regarding sunshine issue		Pending	1
2014	14002	NA	City Attorney	subject to public records request (divided from File No. 12013);	Hearing	EOTC	
	14002	14/4	- Oity Automey		ricaring	2010	1
j		•		1/8/14, Inquiry into complaint status received; 1/28/14, Referred to Department; 2/4/14, Response	,	)	1
				received from Department; 5/19/14, The SOTF heard the matter and Due to a lack of a motion found no			i
2013	14003	Jason Garza	Police Department	violations and CONCLUDED THE MATTER.  1/8/14, Inquiry into complaint status received; 1/28/14, Referred to Department; 2/4/14, Response	Complaint	Concluded.	4
<u> </u>			·	received from Department; 5/19/14, The SOTF heard the matter and Due to a lack of a motion found no	.]	1	}
4/2013	14004	Jason Garza	Police Department	violations and CONCLUDED THE MATTER.		Concluded.	•
	- 1301		. ones population.		Complaint	- Concidence.	1
j				1/8/14, Inquiry into complaint status received; 1/28/14, Referred to Department; 5/19/14, The SOTF		ľ	(
/2013	14005	Jason Garza	Public Health	heard the matter and Due to a lack of a motion found no violations and CONCLUDED THE MATTER.	Complaint	Concluded.	1
					ł	1	)
	44000	Michael Defection		1/16/14, Referred to Department for mediation; 1/28/13, Respondent response received and referred to	0		1
014	14006	Michael Petrelis		complainant; 3/21/14 - Complaint agreed to remove the SFUSD from the Complaint via email; 1/16/14, Referred to Department for mediation; 1/17/2014, Complainant request hearing; 2/19/14,	Complaint	4-Jun Filed	{
014	14007	Paula Datesh		FILED, duplicate of File No. 13062, applicant agreed.	Complaint	Duplicate	1
-	1-1007	T doid Baloon		1/16/14, Referred to Department for mediation; 1/17/2014, Complainant request hearing; 3/10/14,	Complaint	Bupilicate	1
/2014	14008	Paula Datesh	Howard Lazar, Arts Commission	Complaint WITHDREW complaint.	Complaint	Withdrawn	1
				1/17/14, Request for additional information sent to Complainant, cannot proceed without more details,			1
1				Email incorrect, phone message left. Verbally confirmed, over the phone, that Complainant wished to	İ	1	
1				proceed and that a copy of the original IDR needs to be submitted in order to proceed further; Do not			1
2014	14000	Charles Falsy	Police Department, Fire Prevention,	proceed further until additional information is provided by Complainant. 5/7/14, Reminder phone	Complaint	Pending	1
2014	14009	Charles Esler	and City Attorney Charlotte Maillaird Schultz and	message left for complainant.	Complaint	more INFO	1
ĺ				1/28/14, Referred to Department for mediation; 2/14/14, Complainant not satisfied with Respondent			1
2014	14010	Michael Petrelis	Mayor Lee	response, schedule for hearing;	Complaint	4-Jun	
				1/28/14, Referred to Department for mediation; 1/30/14 Response received from Respondent and			1
. ]				referred to Complainant on 2/7/14; 2/14/14, Complainant not satisfied with Respondent response,			'
2014	14011	Michael Petrelis	SF Municipal Transportation Agency	schedule for hearing;	Complaint	4-Jun	4
I			David Chiu and Judson True, Board of	0/0/44 Consulations to resolve the contract to COTE, 0/40/44 December 10-1-4-5 Consulations	1		
014	14012	Bob Planthold	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	
<del>- 14</del>	14012	סט רומוווווטוט	Tambell Diew Mayors Office	Time Limit for Public Comment and Public Meeting, 4/15/14, EOTC Continued the matter to May 12,	Complaint	AAIRIGIAMII	1
014	14013	NA	·	2014; 5/12/14, EOTC heard and concluded the mater	Hearing	Concluded.	
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				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		
4	14014	NA		matter was concluded.	Hearing	Concluded.
		Carlos D. Gracias (associated File		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		Mediation. 6/16 and after scheduling at request of
14	14015	114044)	the week of July 21st)	response and request a hearing;		Respondent
P142	14016	Paula Datesh		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.
				2/19/14, Referred to Department for mediation; 2/20/14, Respondent response received and referred to		
14 .	14017	Paula Datesh	Howard Lazar, Arts Commission	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.
14	. 14018	Paula Datesh		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		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.		EOTC 6/9/14
				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		
14	14020	Gary How	Tax Collector and Controller		Complaint	Concluded.
14	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
			Charlotte Shultz, San Francisco Host	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,		
)14	14022	Michael Petrelis		proceed with hearing;	Complaint	4-Jun
014	14023	Ray Hartz Jr.		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

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		1		3/11/14, Referred to Respondent for information; 03/26/14, response received from Respondent and		
!4/2014	14024	Ray Hartz Jr.	Jewell Gomez, Library Commission	forwarded to Complainant, 4/2/14, Complainant withdrew the complaint.	Complaint	Withdrawn
				3/11/14, Referred to Respondent for information; 3/18/14, Response receive from Respondent and		
24/2014	14025	Ray Hartz Jr.	Mayor Ed Lee, Office of the Mayor	forwarded to Complainant; 4/2/14, Complainant withdrew the complaint.	Complaint	Withdrawn

ate Received	File No.	Complainant	Department/Respondent	Status
2/2013	13001	Anonymous	SF Law Library	01/02/13 Mediation; 1/29/13 RESOLVED
				violation of Sunshine Ordinance Section 67.25(a) and referred the matter to the Compliance and Amendments
			1	Committee. 5/20/14, CAC heard the matter and continued it the the next meeting of the committee to allow
16/2013	13002	Anonymous	Human Rights Commission	Complainant addition time to review the documents;
24/2013	13003	Anonymous	BOS	TBD; 03/21/13, Complainant emailed request to yield all hearings.
				TBD;1/24/13 & 1/29/13, Complaintant contacted to provide further info. on alleged vio; 03/21/13, Complainant
24/2013	13004	Anonymous	BOS	emailed request to yield all hearings.
70				4/22/13, Complainant left v.m. to have hearing postponed to June; TF 6/5/13, Member David, seconded by
	ł	1		Member Knee moved to CONTINUE File Nos. 12005 and 13011 to July.; TF 7/9/13 Member Pilpel, seconded
4				by Member Knee, moved to find the Arts Commission in violation of S.O. Secs. 67.25(a) for failure to respond
8/2013		:	ľ	in a timely matter; 67.21(e) for failure to failure to comply with the records request; referral to Education,
	13005	Paula Datesh	Arts Commission	Outreach and Training Committee. 11/26/13, EOTC CONCLUDED the matter.
22/2013	13006	Deron van Hoff	MTA	01/30/13, Mediation; 2/5/13 Respondent Response rcvd; Complainant has not responded; Closed
				02/08/13, Mediation; 3/21/13, email, Complainant not satisfied with response; 4/20/13, requested complaints to
	4			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
	1	,		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
	1	1		failure to provide necessary tools for public testimony; refer to Education, Outreach and Training. 09/16/13,
4/2013	13007	Charles Pitts	Local Homeless Coordinating Board	EOTC Due to a lack of a motion, the EOTC CONCLUDED the matter.
				TF, 5/1/13, Member Knee, seconded by Member Oka, moved to find Arts Commission in violation of Sunshine
	, ,	1		Ordinance 67.7(b) and Brown Act 54954.2(a)(2) for failure to include and adequate description of agenda
	1			Items and street artist fees. The motion FAILED, CONCLUDED.
	ļ			
1/2013	13008	William Clark	Arts Commission	
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
				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
		j		by Member Oka moved to CONTINUE the matter to August 7, 2013. TF, 080713 Due to lack of a motion, the
17/2013	13011	Paula Datesh	Arts Commission	Task Force FOUND NO VIOLATION. MATTER IS CONCLUDED.
				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
	1	1		October 2, 2013, to allow the Assessor/Recorder's Office to perform additional research. TF, 10/02/13
11/2013	13012	Glad Tidings Church	Assessor-Recorder	FOUND NO VIOLATION. matter CONCLUDED
ı				· · · · · · · · · · · · · · · · · · ·

				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
		İ		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;
		ì		recommendation of referral to Ethics Commission. 10/2/13, TF Member Washburn, seconded by Member
		1		David, moved to find Luis Herrera, City Librarian, in violation of the Sunshine Ordinance as determined in the
	ĺ	· ·		
		[	*	Order of Determination; referral to the Ethics Commission for enforcement. Member Washburn, seconded by
		<b>1</b>		Member David, moved to find Luis Herrera, City Librarian in violation of the Sunshine Ordinance as
		<b>,</b>		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
7				Libriarian did not violate the Sunshine Ordinance. 05/05/14, Response recieve from the Board of Supervisors,
3/4/2013	13013	Ray Hartz, Jr.	Luis Herrera, City Librarian	No action taken and matter closed.
4				3/13/13 Mediation; Complainant not satisfied with response; TF 7/9/13 Member Pilpel, seconded by Member
υ U		. 1	•	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
-	· 1	j		the Education, Outreach and Training Committee for analysis of the City Controller's processes; 11/19/13
3/4/2013	13014	Ray Hartz, Jr.	Ben Rosenfield, Controller	Complainant satisfied with result of hearing and requested that complaint be closed.
3/4/2013	13014	ray Hartz, Jr.	Dell (Gaermeid, Controller	3/19/13 Mediation; 3/22/13, Complainant alleges vio. due to radio communication from the PCO to his
•				supervisor or dispatcher is not covered under Attorney client privilege; 3/22/13 Respondent Response rovd;
		1 .		
		ı		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
3/13/2013	13015	William Ledford	John Ignacio Kennedy, City Atty	the request. Motion FAILED
				3/26/13 Mediation; 4/4/13 Respondent Response rovd; Complainant Not Satisfied rovd 4/9/13; 7/24/13,
3/18/2013	13016	Richard Zimmerman	Recreation and Park	Complaint withdrawn.
*	}	}		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
	Į			67.21e due to his absence from the meeting prior to the conclusion. FAILED. Due to a lack of a motion, the
3/26/2013	13017	William Clark	City Attorney	Task Force FOUND NO VIOLATION. CONCLUDED.
3/30/2013~	13018	Larry Bush	Mayor's Office	4/5/13 Mediation; 4/11/13 Respondent Response rovd; Complainant has not responded; Closed
				4/16/13 Mediation; 4/22/13 Respondent Response rcvd; Complainant Not Satisfied rcvd 4/24/13; 09/04/13, TF
		Į.		Member Sims, seconded by Member Oka, moved to continue the item to October 2, 2013. FAILED Member
4/12/2013	13019	Michael Petrelis	District Attorney	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 royd; Complainant has not responded; Closed
4/10/2010	10020	- Cucon Borokar	Intodical Estatistics	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
			1	and Amendments Committee to provide guidance on constructing agendas. PASSED 12/17/13, Due to a lack
4/10/2013	13021	Monette-Shaw/Dr. Rivero	DPH	of a motion the CAC Conjcuded the matter.
4/10/2013	13021	Worlette-Shawidi. Kivero		02/08/13, Mediation; 3/21/13, email, Complainant not satisfied with response; 4/20/13, requested complaints to
	1		N.	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
i	1	Ì		representative to hearing proceedings; referral to Education Outreach and Training. EOTC, 9/16/13 Due to
2/4/2013	13022	Charles Pitts	Local Homeless Coordinating Board	a lack of a motion, the EOTC CONCLUDED the matter.

		<del></del>		02/08/13, Mediation; 3/21/13, email, Complainant not satisfied with response; 4/20/13, requested complaints to
5/2013	13023	Charles Pitts	Local Homeless Coordinating Board	heard separately; TF 5/1/13, FOUND NO VIOLATION, CONCLUDED.
				5/13/13, Mediation; Respondent Response rovd 4/29/13; Complainant Not Satisfied rovd 5/14/12; 10/2/13, TF,
	<b>\</b>	1		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
		- 1		referral to the Ethics Commission. 12/4/13, SOTF referred item to the EOTC for development of Planning
		ì		Committee processes. 1/13/14, EOTC referred to Task Force for consideration of referral to Ethics. 2/11/14,
	İ	the state of the s	· .	request send to Planning requesting additional search for documents; 3/3/14, Referral Letter sent to Ethics
26/2013	13024	Mica Ringel	Planning Department	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
30/2019	13025	William Clark	Howard Lazar, Arts Commission	Ordinance §67.21(a). FAILED
_	1 .	t t		5/13/13, Mediation; Respondent Response rovd 5/20/13; 11/6/13, TF Member Knee, seconded by Member
1/1930	4000		`	Hyland, moved to find a violation of Sunshine Ordinance §67.16 for failing to provide a summary each
1/1930	13026	Ray Hartz, Jr.	Angela Calvillo	speakers' statement with clarity and precision. FAILED
	•			5/13/13, Mediation; Respondent Response rovd 5/21/13; Complainant Not Satisfied rovd 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
1/2013	13027	Ray Hartz, Jr.	Paula Jesson, Office of City Atty.	Amendments Committee heard the matter and due to a lack of a motion CONCLUDED THE MATTER.
1/2010	10027	ivay Hariz, or.	I adia bessori, Office of Oity Atty.	5/22/13, Mediation; Respondent Response royd 5/29/13; Complainant Not Satisfied royd 5/30/13; 11/6/13, TF,
21/2013	13028	Charles Pitts	Community Housing Partnership	Due to a lack of a motion, the Task Force FOUND NO VIOLATION. MATTER CONCLUDED
				5/22/13, Mediation; Respondent Response rovd 5/29/13; Complainant Not Satisfied rovd 5/30/13; 11/6/13, TF,
21/2013	13029	Charles Pitts	Community Housing Partnership	Due to a lack of a motion, the Task Force FOUND NO VIOLATION. MATTER CONCLUDED
				5/22/13, Mediation; Respondent Response rovd 5/29/13; Complainant Not Satisfied rovd 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
'17/2013	13030	Charles Pitts	Community Housing Partnership	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 juridiction. Matter Concluded.
1/2013	13032	Erkan Ogras	SFMTA	7/11/13, Complainant decided not to pursue, Closed.
				12/4/13, Continued to a future meeting date; 1/30/14, Task Force FOUND NO VIOLATION. MATTER
4/2013	13033	Barry Taranto	SFMTA	CONCLUDED
	1	[	[	11/21/13, Scheduled hearing on 12/4/13 postponed to next TF meeting at the request of the Complainant
<u>/26/2013</u>	13034	Ray Hartz, Jr.	Police Commission	(January); 1/30/14, Task Force FOUND NO VIOLATION. MATTER CONCLUDED
			· ·	Complainant not satisfied with response; 12/4/13, Respondent found in violation, refer to the EOTC
		l. a		Committee. 4/14/14, Recommendations provided to Budget Committee and continued to August for review of
/2/2013	13035	James Chaffee	Board of Supervisors	suggestions;
			•	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
/18/2013	13036	Paula Datesh	Arts Commission	Section 67.16 for failure to post meeting minutes; 2/12/14, Order of Determination issued. pending
13/2010	1,0000	, data Datoon	p ato commission	Teacher and the boat model is minuted by the control of a second model of boat model of boat model is

			<del></del>	7/30/13, Mediation, 8/2/13 Complainant not satisfied, request for hearing. 01/17/14, Complaint request that
		1	Ì	the item be rescheduled; 4/30/14, The SOTF conitnued the matter to the call of the chair at the request of the
/24/2013	13037	Anonymous	Office of Supervisor David Campos	Complainant:
/31/2013	13038	Evan Goldman	Rebecca Katz, Dept. Animal Control	7/31/13, Mediation; 7/31/13, Complainant to file separate complaint, Closed
10112010		Lian objanan	Troposta tratal paper territory	8/1/13, Mediation; 8/7/13, Responden response emalled; 8/19/13, SOTF emailed Complainant option to file a
/1/1931	13039	Lance Carnes	SFMTA	complaint for a hearing if not satisfied with response; Complainant to file separate complaint. Closed
7117001	10000	LEGITOS GATTES		8/8/13, Mediation; 8/9/13, Complainant not satisfied with response; TBD' 1/30/14, SOTF Hearing, Task Force
/6/2013	13040	Paula Datesh	Arts Commission	FOUND NO VIOLATION, MATTER CONCLUDED.
/7/2013	13041	Rick Denton	SFPUC	8/8/13, Mediation; 8/13/13, Respondent response emailed; Complainant satisfied, Closed.
1112010		, was parties	_ <del>                                      </del>	8/9/13, Mediation; 8/17/13, Complainant not satisfied with response; 8/20/13, Complainant requested a
/9/2013	13042	Anonymous	Mayor's Office	hearing;
70,20 (0		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		8/13/13, Mediation; 8/19/13, Respondent response emailed; 8/26/13 Complaint request for hearing; 2/05/14,
1/12/2013	13043	Cecila Hariston-Omondi	SFMTA	Task Force FOUND NO VIOLATION, MATTER CONCLUDED
	1,00,10			
<b>4</b> 3/12/2013	13044	<b>)</b>	•	
3/12/2013	(agendize w/13049; same complaint)	Paula Datesh	Howard Lazar, Arts Commission	8/13/13, Mediation; Respondent provided a response, Complaintant did not respond. Closed
3/12/2013	13045	Paula Datesh	Howard Lazar, Arts Commission	8/13/13, Mediation; Respondent provided a response, Complaintant did not respond. Closed
3/12/2013	13046	Paula Datesh	Howard Lazar, Arts Commission	8/13/13, Mediation; Respondent provided a response, Complaintant did not respond. Closed
3/13/2013	13047	Marc Wingreen	Office of Supervisor Jane Kim	8/14/13, Mediation; Respondent provided a response, Complaintant did not respond. Closed
3/13/2013	13048	Marc Wingreen	Office of Supervisor John Avalos	8/14/13, Mediation; Respondent provided a response, Complaintant did not respond. Closed
	13049	<b>(</b>	}	
8/14/2013	(agendize w/13044; same complaint)	Paula Datesh	Arts Commission	8/14/13, Mediation; Respondent provided a response, Complaintant did not respond. Closed
				8/21/13, Mediation; Respondent provided a response, Complaintant 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
8/15/2013	13050	Paula Datesh	Arts Commission	Administrator.
				8/21/13, Mediation; Respondent provided a response, Complaintant did not respond. Closed; 9/5/13,
		· ·		Complainant emailed request to reopen complaint; ; 2/05/14, Task Force FOUND NO VIOLATION. MATTER
8/20/2013	13051	Paula Datesh	Arts Commission	CONCLUDED
				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
9/4//2013	13052	Paula Datesh	Arts Commission	Ordinance Section 67.25(a) and 67.21(b),; 2/12/14, Order of Determination issued.
8/30/2013	13053	Andrew Wood	Grant for the Arts	8/30/13, Mediation. 9/3/13 resolved, Complaintant received records requested, Closed.
				9/10/13, Mediation. 10/21/13, 11/4/13, Respondent response rovd; schedule for hearing. 4/2/24, Task Force
9/4/2013	13054	Ray Hartz, Jr.	Angela Calvillo, Board of Supervisors	FOUND NO VIOLATION and Concluded the Matter.
				9/10/13, Mediation. 10/21/13, Respondent response rovd;, schedule for hearing. 4/2/24, Task Force FOUND
9/4/2013	13055	Ray Hartz, Jr.	Angela Calvillo, Board of Supervisors	NO VIOLATION and Concluded the Matter.
				9/10/13, Mediation. 10/21/13, No Response received from respondent, schedule for hearing. 4/2/14,
9/4/2013	13056	Ray Hartz, Jr.	Luis Herrera, City Librarian	Complainant withdrew the complaint.
		[.	President Tewelle Gomez, Library	9/10/13, Mediation. 10/21/13, No Response received from respondent, schedule for hearing. 4/2/14,
9/4/2013	13057	Ray Hartz, Jr.	Commission	Complainant withdrew the complaint.
				9/10/13, Mediation; 9/17/13, Respondent response rovd; 9/24/13, Complainant response to mediation rovd,
1			}	Complainant not satisfied with response, request for hearing. 4/2/24, Task Force FOUND NO VIOLATION
9/4/2013	13058	Ray Hartz, Jr.	Dennis Herrera, City Attorney	and Concluded the Matter.

		<del></del>		9/10/13, Mediation, 10/21/13, Respondent response royd; schedule for hearing. 4/2/24, Task Force FOUND
2013	13059	Ray Hartz, Jr.	Angela Calvillo, Board of Supervisors	INO VIOLATION and Concluded the Matter.
2010		Tray ranz, ur.	7 angela dalvillo, Board of Capervisors	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,
			Bill Ahern, Office of the Chief Medical	Order of Determination Issued; 4/15/14, EOTC Continued the matter to the Call of the Chair due to the
2013	13060	Larry Littleiohn	Examiner	absence of the Complainant.
				9/10/13, Mediation; 9/17/13, Respondent response rcvd; 9/24/13, Complainant response to mediation rcvd,
	1			Complainant not satisfied with response, request for hearing. 4/2/24, Task Force FOUND NO VIOLATION
)/2013	13061	Ray Hartz, Jr.	Dennis Herrera, City Attorney	and Concluded the Matter.
		· · · · · · · · · · · · · · · · · · ·		9/20/13, Mediation; 10/21/13, Respondent did not responded, Complaintant request hearing; TBD; 03/10/14,
1/2013	13062	Paula Datesh	Howard Lazar, Arts Commission	Duplicate of File No. 14007, Complaint WITHDRAWS complaint.
2/2013	13063	Anonymous	Supervisor Tang	9/20/13, Mediation; Response not recvd; Complaint requests hearing; TBD
2/2013 U	13064	Anonymous	Office of Supervisor Wiener	9/25/13, Mediation, 9/25/13 Respondent response rcvd; 10/22/13, Complaint requests hearing; TBD
?/2013 <del></del>	13065	Anonymous	Office of Supervisor Mar	9/20/13, Mediation; Response not recvd; 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 royd; 10/22/13, Complaint requests hearing, TBD
2/2013	13068	Anonymous	Office of Supervisor Avalos	9/25/13, Mediation, 9/25/13 Respondent response royd; 10/22/13, Complaint requests hearing; TBD
2/2013	13069	Anonymous	Office of Supervisor Chiu	9/25/13, Mediation, 9/25/13 Respondent response rovd; 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.
		Susan Linton and Lower		
/2013	13072	Glenview residents	Recreation and Park Dept.	9/20/13, Mediation; 9/27/13 Respondent response rovd;response not rovd from Complainant; Closed
1/2013	13073	Anonymous	District Attorney	10/15/13, Mediation; 10/17/13 Respondent response received;
				10/16/13, 10/22/13 Respondent response rcvd; 3/5/14, Respondent found in violation of Sections 67.15(a) and
4/2013	13074	Peter Warfield	Library Commission	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;
				10/21/2013, Mediation; 12/10/13 NO Respondent response, schedule for hearing; Pending recommendation
6/2013	13076	Charles Pitts	Community Housing Partnership	from the Human Services Agency; Continued until HSA provides a recommendation;
				10/21/13, Mediation12/10/13 NO Respondent response, schedule for hearing; 2/20/14, Complainant has
11/2013	13077	Victor Bumanglag	SFPUC	withdrawn complaint.
23/2013	13078	Paula Datesh	Arts Commission	10/24/13, Mediation; 10/25/13, Respondent response rcvd; 3/10/14, Complaint WITHDRAWS complaint.
				10/24/13, Mediation; Complaintant not satisfied; Complaint requests hearing; TBD 4/2/14, Complainant
23/2013	13079	Ray Hartz, Jr.	Budget and Finance Committee	withdrew the complaint.
				Regarding 67.15(d) Public Testimony; Hearing;11/21/13 Respondent response rcvd; 12/12/13 Complainant
31/2013	13080	Ray Hartz, Jr.	Supervisor David Chiu, President	request hearing. 4/2/14, Complainant withdrew the complaint.
11/2013	13081	Ray Hartz, Jr.	BOS - Rules Committee	Regarding 67.15(d) Public Testimony; Hearing; TBD 4/2/14, Complainant withdrew the complaint.
				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
1/2013	13082	Gonzalo Javier Ferrer	City Atty Herrera/Deputy Atty. Jesson	Committee. 3/14/14, Order of Determination Issued. 05/12/14, Continued to June 30, 2014
				11/6/13, Mediation; 11/21/13 Respondent response rcvd; 12/3/13 Complainant request hearing; 3/10/14,
1/2013	13083	Paula Datesh	Arts Commission	Complaint WITHDRAWS complaint.
-				11/6/13, Mediation; 11/21/13 Respondent response rcvd; 12/3/13 Complainant request hearing; 3/10/14,
1/2013	13084	Paula Datesh	Arts Commission	Complaint W/THDRAWS complaint.

		· ·		11/7/13, Mediation; 11/21/13 Respondent response recvd; 1/15/14; reminder send to Complainant of
			L	Department Response; 1/17/14, Complainant request hearing; 4/11/14, Complaint requested a continuance of
/29/2013	13085	Anonymous	Planning Historic Preservation	the item to a future date;
	*		<b>*</b> ∤	12/8/13, Mediation; 12/10/13 Respondant response rcvd; 12/16/13 Complainant request hearing; 3/10/14,
<u>!/8/2013</u>	13086	Paula Datesh	Howard Lazar, Arts Commission	Complaint WITHDRAWS complaint.
		ł		12/8/13, Mediation; 12/10/13 Respondant response rcvd; 12/16/13 Complainant request hearing; 3/10/14,
!/8/2013	13087	Paula Datesh	Howard Lazar, Arts Commission	Complaint WITHDRAWS complaint.
	· · ·			12/8/13, Mediation; 12/10/13 Respondant response rcvd; 12/16/13 Complainant request hearing; 3/10/14,
2/8/2013	13088	Paula Datesh	Howard Lazar, Arts Commission	Complaint WITHDRAWS complaint.
				12/8/13, Mediation; 12/10/13 Respondant response rovd; 12/16/13 Complainant request hearing; 3/10/14 File
2/8/2013	13089	Paula Datesh	Howard Lazar, Arts Commission	combined into File No. 13087, related matter.
				12/10/13, Mediation; 12/13/13 Respondant response royd; 1/15/14, Reminder send to Complainant of
_		,		Department Response; 2/11/14, Reminder phone call send to Complainant; 3/6/14; Reminder phone call send
2/10/2073	13090	Ging M. Louie	Frank Lee, Public Works	to Complainant; 3/10/14, Reminder Email send to Complainant.
		Frank Lee(Not the week of	Jennifer Johnston, Civil Service	12/20/13, Mediation; 12/30/13, Respondant response rcvd; 1/23/14, Administrator's Note, Complainant
2/13/2013	13091	July 21st)	Commission	requests hearing; 2/20/14, 3/5/14; Scheduled SOTF hearing continued at the request of the Complainant;
	END OF 2013	· · ·   · · · · · · · · · · · · · · · ·	<del>                                     </del>	
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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 Compilance and Amendments Committee; CAC 4/17/12 Mig. Cancelled; CAC 5/12/12 RECOMMENDED to TF; TF 12/5/12, Member Knee, 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 Knee, 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 s now part of the agenda. NOT RECOMMENDED BACK TO SOTF. CONCLUDED
2012 C1	12004	Library Users Assoc.	Arts Commission	TF 4/4/12; TF 4/4/12 Member Knee, seconded by Member Washburn, moved to find Sharon Richie, 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 feiture 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; 56/2/12, By unanimous consent the item was CONTINUED to June 6, 2012; TF 6/6/12 not heard mitg adjourned due to Sunshine Ord, 67.30(a); TF 1/11/17 not heard mitg adjourned due to Sunshine Ord, 67.30(a); TF 1/107/12, 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.  TF 4/4/12: TF 4/4/12 Member Knee, seconded by Member Manneh, moved to find Supervisor David Campos in violations of Sunshine Ordinance Sections
2012	12007	Peter Warfield	Supervisor Campos	67.25 (a) based on failure to respond to the Immediate Disclosure Request in a timely matter, 67.26 based on failure to keep withholding to a minimum by redacting the contact information; and RECOMMENDED to Compiliance 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 Knee, 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 Knee, moved to find Scott Minty, Marisa Moret, and Susana Martinez, City Attorney's Office in vlolation 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, 67.25 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 Knee, 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.
			V.	TF 4/4/12; TF 4/4/12 Member Washburn, seconded by Member Knee, moved to find Scott Minty, Marisa Moret, and Susana Martinez, City Altorney'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 based on failure to comply with the public records request, 67.21 (e) 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 Knee, 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. 12004-12010.
2012	12009	Allen Grossman	Marisa Moret, Office of the City Atty.	TF 4/4/12; TF 4/4/12 Member Washburn, seconded by Member Knee, 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 17/20/12, Member Knee, 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.
2012	12010	Allen Grossman	Susana Martinez, Office of the City Atly.	12/06/12, Complainant emailed to WITHDRAW Complaint Nos. 12008-12010.

Section 97.21 (a) for unreasonable delay and 97.26 based on failure to keep withholding to a minimum by redacting the contact Information, 97.27 for fe to provide reason, 253.9 (a) of the California Public Records Act for failure to provide a copy of the requested document in electronic formst requested. RECOMMENDED to Compliance and Amendments Committee; CAC, 37/9/13, 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, Member Knee, seconded by Member Grant moved to Continue the new few forms of Public Works, in violation of Sunshine Ordinance Section 87.25 (b) for failure to provide document, 87.25(d) for failure to provide on rolling basis, 87.21 (c) failure to comply with the public recrueate, 533 (c) of the California Public Records Act for failure to provide on rolling basis, 87.21 (c) failure to comply with the public recrueate (act of the public Records Act for failure to provide document, 87.25(d) for failure to provide docu	·		·,		
Popular Price   Part		İ			TF, May 2, 2012, Member Johnson, seconded by Member Costa, moved to find Frank Lee, Department of Public Works, in violation of Sunshine Ordinance
### IECOMMENDED to Compilation and Affrance Micros (C.S.) (1913). Completions twas not present for hearing, Member Krise, seconded by Member Micros (C.S.) (1913). Completions twas not present for hearing in Member Micros (C.S.) (1913). Completions twas not present for hearing in Member Micros (C.S.) (1913). Completions two completions of Public Worlds in Vision (C.S.) (1914). Completions the Completion of Public Worlds in Vision (C.S.) (1914). Completions the public received in Public Worlds in Vision (C.S.) (1914). Completion of Public Worlds in Vision (C		* *	· · · · · · · · · · · · · · · · · · ·		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
Section   Sect		Į.		†	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
Section   Sect		1			RECOMMENDED to Compilance and Amendments Committee: CAC. 3/19/13. Complainant was not present for hearing. Member Knee, seconded by
2012   Lare Nyman   Department of Public Works			ł		
Fig. 2, 2012, Womber Johnson, seconded by Member Mannesh, moved to find Frank Lee, Department of Public Works, in violation of Stumbine Ordinaries Review of Controller, 1972, 169 for failure to provide concenting 1972, 21 (6) feature for provide controlling 1972, 21 (6) feature for provid	2012	12011	l ars Nyman	Department of Public Works	
Ordinance Section 67 22 (b) for failure to provide document, 67 22(6) for failure to provide occurrent, 67 22(6) for failure to provide occurrent, 162 postule to comply with the public net request, 62(3) of the California for Section 162 (b) failure to respond which from a RECOMMENDED to Complaine and Exposure to the complaint of the complaint	20.2	12011	Earl Hymon	Coparament of Fabric 110/10	
mequest, £23 (a) of the California Public Records Act for failure to respond within 14-day extension; and RECOMMENDED to Compilation and Amendment Committee, CAM, Sharph, Member Kness, accorded by Member Controlled.  Lare Nyman  Department of Public Works  The Commission in Vivo. of Ord. 67.21(b) £ 61.72 for failure to provide complete into as expuested, failure to keep wholding for a mining of Compilation II. (2012 CAM - 417 for 12 for failure to provide complete into as expuested, failure to keep wholding to a min. RECOMMENT  Are Commission in vivo. of Ord. 67.21(b) £ 61.73 for failure to provide complete into as expuested, failure to keep wholding to a min. RECOMMENT  Monthly Commission in vivo. of Ord. 67.21(b) £ 61.73 for failure to provide complete into as expuested, failure to keep wholding to a min. RECOMMENT  Monthly Commission in vivo. of Ord. 67.21(b) £ 61.73 for failure to provide complete into as expuested, failure to keep wholding to a min. RECOMMENT  Monthly Commission in vivo. of Ord. 67.21(b) £ 61.73 for failure to provide complete into as expuested, failure to keep wholding to a min. RECOMMENT  Monthly Commission in vivo. of Ord. 67.21(b) £ 61.73 for failure to provide complete into as expuested, failure to keep wholding to a min. RECOMMENT  Monthly Commission in vivo. of Ord. 67.21(b) £ 61.73 for failure to provide complete into as expuested, failure to keep wholding to a min. RECOMMENT  Monthly Commission in vivo. of Ord. 67.21(b) £ 61.73 for failure to provide complete into as expuested, failure to keep wholding to a min. RECOMMENT  Monthly Commission in vivo. of Ord. 67.21(b) £ 61.73 for failure to provide complete into a make free to the ord. 67.30(b) £ 61.73 for failure to provide decomment to a failure to respond to a failure to respond to a failure to respond to a failure to respond to a failure to respond to a failure to respond to a failure to respond to a failure to respond to a failure to respond to a failure to respond to a failure to respond to a failure to respond to a failure t				1	
Annendments Committace; CAC, 2191/31, Complained, was not present for heading. Member Krees, seconded by Member Grant moved to CONTINUE. In Hearth of Dempitals No. 10, Cold 1/1913 complained was not present for hearing. Member Marter Conductors.  17		1			
parting of Complaint No. (2012 CAC 4/19/13 Complainant was not present for hearing No Modern Matter Conducted.  Tr., May 2, 2012, Chair Johnson, counted by Kreen, moved to CNTRUE the letter to June 4, 2012; TP 6/01/2 not heard mig adjourned due to Surshin Ord, 67.36(b); TF 1/10/712, Member Kreen, accorded by Member Mannels, node of 2010; TP 1/10/712, Member Kreen, accorded by Mem			1		
F. May 2, 2012, Chird phases, seconded by Member (See, moved to CONTINUE) the liter to June 6, 2012, TF 60172 on bearding adjourned due to Sumahis Co. 47, 2016, See, Tailure to provide complete into an expected, failure to provide complete into an expected, failure to provide complete into an expected, failure to keep wholding to a min. RECOMMENT.  However, and the complete into a requested, failure to provide complete into an expected, failure to keep wholding to a min. RECOMMENT.  However, and the complete into a requested, failure to keep wholding to a min. RECOMMENT.  However, and the complete into a requested, failure to keep wholding to a min. RECOMMENT.  However, and the complete into a requested, failure to keep wholding to a min. RECOMMENT.  However, and the complete into a requested, failure to keep wholding to a min. RECOMMENT.  However, and the complete into a requested, failure to keep wholding to a min. RECOMMENT.  However, and the complete into the complete into a requested, failure to keep wholding to a min. RECOMMENT.  However, and the complete into the com	2040	40040	1	December of But It 184-dec	
Ord. 67.36(6);17.71/11/2 not heard mits adjourned due to Sumshine Ord. 67.36(6); 17.11/11/2 not heard mits adjourned due to Sumshine Ord. 67.36(6); 17.11/11/2 not heard mits adjourned due to Sumshine Ord. 67.36(6); 17.11/2 not heard mits adjourned due to	2012	12012	Lars Nyman	Department of Public Works	
Find Arts Commission In Vo. of Ord, 67.2 (b) & 87.28 for failure to provide complete into as requested, failure to keep witholding to a min. RECOMMEN to Compliance and Amendment Scornillary (Ann. Econolidary Member Kreen, smooth of prefer the matter hands to ministry (Ann. Econolidary Member Kreen, smooth of prefer than the stack to the TF WHITE RECOMMENDATION, TF 30/113, Member Kreen, smooth or the third Act Commission to the Editivation, cutraged and right in motion of PELED Member Kreen, smooth or the the Arts Commission to the Editivation, Cutraged and Training Committee (Ann. Econolidary Member Creen, smooth or the Chief Commission to the Editivation, Cutraged and Training Committee (Ann. Econolidary Member Creen, smooth or the Chief Commission to the Editivation, Cutraged and Training Committee (Ann. Econolidary Member Creen, smooth or the Chief Commission to the Editivation Commission of the Chief Commission of the Commission of the Chief Commission of the Chief Commission of the Chief Commission of the Chief Comm			i		
Compliance and Amendments Committee; CAC 27/16/13, Member Grant, seconded by Member Krees moved to refer the mailer back to the TF WITH RECKOMMENDATION and Amendment Vashburn, moved to refer the mailer back to the TF WITH RECKOMMENDATION, and the provided for the Mark Commission to the Education, Outrach and Training Committee Conf. (25/15), Member Devid, seconded by Member Krees, moved to refer the Mark Commission to the Education, Outrach and Training Committee Conf. (25/15), Member Devid, seconded by Mem		i	l .		
RECOMMENDATION, TF 36/13, Member Knee, seconded by Member Washburn, moved to refer the Arts Commission to the Ethics Commission to the Ethics Commission for Hall Ethics Commission to the Ethics Commission for Hall Ethics Commission of the PALES, the Member Knee, neconded by Member Rose, moved to refer the Arts Commission for Rose (Commission of the Education, Outreach and Training Committee (EDTC, 626/18, Member Devid, seconded by Member Olse, moved to CONTRUE To THE CALL OF THE CHAIR, 91/61/3, EDTC Member Devid, seconded by Member Olse, moved to CONTRUE to the CONTRUE TO THE CALL OF THE CHAIR, 91/61/3, EDTC Member Devid, seconded by Member Olse, moved to CONTRUE To the CONTRUE TO THE CALL OF THE CHAIR, 91/61/3, EDTC Member Devid, seconded by Member Olse, moved to CONTRUE TO the CONTRUE TO THE CALL OF THE CHAIR, 91/61/3, EDTC Member Devid, seconded by Member William J. Clark  Arts Commission (Tom DeCaigny)  Arts Commission (Tom DeCaigny)  NO VIOLATION, CONCLUDED.  1012 12016 William J. Clark  Arts Commission (Tom DeCaigny)  NO VIOLATION, CONCLUDED.  102012 12017 Ray Hartz  Supervisor Cempus, BOS  11/7/12, Due to a lack of a motion, the Task Froor FOUND NO VIOLATION (To VIOLATION)  11/7/12, Due to a lack of a motion, the Task Froor FOUND NO VIOLATION (To VIOLATION)  11/7/12, Due to a lack of a motion, the Task Froor FOUND NO VIOLATION (To VIOLATION)  11/7/12, Due to a lack of a motion, the Task Froor FOUND NO VIOLATION (To VIOLATION)  11/7/12, Due to a lack of a motion, the Task Froor FOUND NO VIOLATION (To VIOLATION)  11/7/12, Due to a lack of a motion, the Task Froor FOUND NO VIOLATION (To VIOLATION)  11/7/12, Due to a lack of a motion, the Task Froor FOUND NO VIOLATION (To VIOLATION)  11/7/12, Due to a lack of a motion, the Task Froor FOUND NO VIOLATION (To VIOLATION)  11/7/12, Due to a lack of a motion, the Task Froor FOUND NO VIOLATION (To VIOLATION (To VIOLATION)  11/7/12, Due to a lack of a motion, the Task Froor FOUND NO VIOLATION (To VIOLATION)  11/7/12, Due to a lack of a motion, the Task Froor FOUND N		1	1	1	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
Page   Page	•		1		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
Page   Page				1	RECOMMENDATION: TF 3/6/13. Member Knee, seconded by Member Washburn, moved to refer the Arts Commission to the Ethics Commission. The
Service   1991				1	
12013   William J. Clark	U	1	ł	1 .	
12913   William J. Clark	_	ì		,	
TF, Mey 2, 2012, Member Mannet, moved to CONTINUE the listen to June 6, 2012, TF 66/12 not heard mit galgourned due to Sunshine Ord. 67, 30(e); TF 11/12 not heard mit galgourned due to Sunshine Ord. 67, 30(e); TF 11/12 not heard mit galgourned due to Sunshine Ord. 67, 30(e); TF 11/12 not heard mit galgourned due to Sunshine Ord. 67, 30(e); TF 11/12 not heard mit galgourned due to Sunshine Ord. 67, 30(e); TF 11/12 not heard mit galgourned due to Sunshine Ord. 67, 30(e); TF 11/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 11/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 11/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 11/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 11/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 11/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 11/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 11/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 11/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 11/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 12/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 12/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 12/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 12/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 12/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 12/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 12/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 12/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 12/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 12/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 12/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 12/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 12/12 not heard mit galgourned due to Sunshine Ord. 67, 50(e); TF 12/12 not heard mit galgourned due to Sunshine Ord.	OI	1		1	
The May 2, 2012, Member Manneth, moved to CONTINUE the listen to June 6, 2012, TF 66/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine Ord, 67,30(e), TF 171/12 not heard mit galgourned due to Sunshine O	2012	12013	William J. Clark	Arts Commission (Howard Lazar)	
2012   12014   William J. Clark   Arts Commission (Tom DeCaignry)   NO VIOLATION, CONCLUDED.   TF, May 2, 2012, but so a lack of a motion, the Task Force FOUND NO VIOLATION.   Uniformative Controller's Office of the Controller's Office		l .	ì	1	
12016   William J. Clark   Controller's Office   Ft, May 2, 2012, Due to a fack of a motion, the Task Force FOUND NO VIOLATION.		1	1	· ·	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
12016   Michael Petrells   Castro Community Benefits District   TF, May 2, 2012, Member Knee, seconded by Member Washburn, moved to find no Jurisdiction; JURISDICTION NOT FOUND   TF June 2, 2012, TF 6/6/12 not heard mig adjourned due to Sunshine Ord. 67,30(e); TF 1/17/12 not heard mig adjourned due to Sunshine Ord. 67,30(e); TF 1/17/12 not heard mig adjourned due to Sunshine Ord. 67,30(e); TF 1/17/12 not heard mig adjourned due to Sunshine Ord. 67,30(e); TF 1/17/12 not heard mig adjourned due to Sunshine Ord. 67,30(e); TF 1/17/12 not heard mig adjourned due to Violation of Sunshine Ord. 67,30(e); TF 1/17/12 not heard mig adjourned due to Violation of Sunshine Ord. 67,30(e); TF 1/17/12 not not make the process of the Police Department's failure to respond in a limely matter, and referral to Education, Outside Ordinarios, Section 67,25(e) based on the Police Department's failure to respond in a limely matter, and referral to Education, Outside Ordinarios, Section 67,25(e) based on the Police Department's failure to respond in a limely matter, and referral to Education, Outside Ordinarios, Section 67,25(e) based on the Police Department of Nove to Continuation of Sinshine Ordinarios, Section 67,25(e) based on the Police Department of Nove to Continuation of Sinshine Ordinarios, Section 67,25(e) based on the Police Department of Nove to Continuation of Sinshine Ordinarios, Section 67,25(e) based on the Police Department of Nove to Continuation of Sinshine Ordinarios, Section 67,25(e) based on the Police Department of Nove to Continuation of Sinshine Ordinarios Section 67,25(e) based on the Police Department of Nove to Continuation of Sinshine Ordinarios Section 67,25(e) based on the Police Department of Nove to Continuation of Sinshine Ordinarios Section 67,25(e) based on the Police Department of Nove to Continuation of Sinshine Ordinarios Section 67,25(e) based on the Police Department of Nove to Continuation of Sinshine Ordinarios Section 67,25(e) based on the Police Department of Nove to Continuation of Nove t	/2012	12014	William J. Clark	Arts Commission (Tom DeCaigny)	NO VIOLATION, CONCLUDED.
12916   Michael Potelis   Gastro Community Benefits District   TF, May 2, 2012, Member Knee, seconded by Member Washburn, moved to find no Justidiction; JURISDICTION NOT FOUND   TF June 6, 2012; TF 6/6/17, and heard mig adjourned due to Sunshine Ord. 67,30(a); TF 1/17/17 and heard mig adjourned due to Sunshine Ord. 67,30(a); TF 1/17/17 and heard mig adjourned due to Sunshine Ord. 67,30(a); TF 1/17/17 and heard mig adjourned due to Sunshine Ord. 67,30(a); TF 1/17/17 and heard mig adjourned due to Sunshine Ord. 67,30(a); TF 1/17/17 and heard mig adjourned due to Sunshine Ord. 67,30(a); TF 1/17/17 and Training Adjourned due to violation of member requirement. TF 1/17/17, 2/17/17/17 and Training Commission   TF June 6, 2012, not heard meeting adjourned due to violation of member requirement. TF 1/17/17, 2/17/17/12 Complemant submitted references (hember Knee, seconded by Member Washburn, moved to find violation of sunshine Ord. 67,30(a); TF 1/17/17/17/17/17/17/17/17/17/17/17/17/17	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.
Texture 8, 122; TF 6/8/12 not heard mits adjourned due to Sunshine Ord, 67.30(a); TF 7/11/12 not heard mits adjourned due to Sunshine Ord, 67.30(a); TF 7/11/12 not heard mits adjourned due to Sunshine Ord, 67.30(a); TF 1/11/12 not heard mits adjourned due to Sunshine Ord, 67.30(a); TF 1/11/12 not heard mits adjourned due to Sunshine Ord, 67.30(a); TF 1/11/12 not heard mits adjourned due to Sunshine Ord, 67.30(a); TF 1/11/12 not heard mits adjourned due to Sunshine Ord, 67.30(a); TF 1/11/12 not Sunshine Ord 97.30(a); TF 1/11/12 not Sunshine Ord, 67.30(a); T	/2012	12016	Michael Petrelis	Castro Community Benefits District	
17/12, Due to a lack of a motion, the Task Force FOUND NO VIOLATION. CONCLUDED		12010	Indicate Condition	Gada Community Donaine Bloanet	
TF June 8, 2012;TF 16/012 not heard mitg adjourned due to Sunshine Ord. 67.30(e); TF12/5/12, Member Knee, seconded by Member Washburn, move find violation of sunshine Ord. 67.30(e); TF12/5/12, Member Knee, seconded by Member Washburn, move find violation of sunshine Ord. 67.30(e); TF12/5/12, Member Knee, seconded by Member Hyland, moved to find Ordinare Section 67.26 for failure to keep withholding to mail requesting confinance. At the Commission of the Complaint No. 12019 to fits January meeting. TF, 1/16/13, Member Knee, seconded by Member Hyland, moved to find Ordinare Section 67.26 for failure to keep withholding to mail requesting confinance for feededlors, Atts Commission to provide documents unreaded. The motion TFALED.    2012   12020   Writism J. Clark	12012	12047	Bau Marta	Purantinas Camania BOR	
Ray Hariz  Greg Suhr, Chief of Police, Police Dept.  Try. May 2, 2012; TF June 6, 2012, not heard meeting adjourned due to violation of Sunshine Ordinance Section 67,25(e) based on the Police Department's failure to respond in a timely matter; and referral to Education, Outreach and Training Committee; ECTC 67/31/3, GONEL/DED.  Try. 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 submittee emel requesting continuance, Member Knee, seconded by Member Hyland, moved to CONTINUE Complaint No. 12019 to Its January meeting. TF, 16/13, Member Knee, seconded by Member Hyland, moved to CONTINUE Complaint No. 12019 to Its January meeting. TF, 17/16/13, Member Knee, seconded by Member Hyland, moved to Complaint No. 12019 to Its January meeting. TF, 17/16/13, Member Knee, seconded by Member Hyland, moved to Contraline Section 67.26 for failure to keep withholding to milimum for unauthorized request of reductions; Arts Commission to provide documents unreducted. The molion FAILED.  At 12020 William J. Clark Arts Commission TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agends; WITHDRAWN by Complainant, 4/12  TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agends; WITHDRAWN by Complainant, 4/12  TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agends; WITHDRAWN by Complainant, 4/12/12  TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agends; WITHDRAWN by Complainant agents in formation and the complainant requested for how the Complainant requested for how the Complainant requested for how the Complainant requested for host the complainant requested for host the complainant requested for host the complainant requested for host the complainant requested for host the complainant requested for host the complainant requested for host the complainant requested for host the complainant requested for host the complainant requested for host the complainant requested for host t	12012	12017	ray naitz	Supervisor Campus, BOS	
2012   12018   Ray Hartz   Greg Suhr, Chief of Police, Police Dept.   Outreach and Training Committee; EOTC 5/13/13, CONCILIDED.		1	ł	· ·	
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 submittee small requesting continuance; Member Knee, seconded by Member Hyland, moved to CONTINUE Complain No. 12019 to its January meeting. TF, 1/16/13, Member Knee, seconded by Member Wasibburn, moved to find violation of Sunshine Ordinance Section 67.28 for failure to keep withholding to minimum for unauthorized request of redactions; Arts Commission to provide documents unredacted. The motion FAILED.  Arts Commission  TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agenda; WITHDRAWN by Complainant, 6/4/12  Lenry Littlejohn  Bill Ahern, Medical Examiner Administrator Carla Johnson, Deputy Director, Carla Johnson, Deputy Director, Opepartment of Building Inspection Vika Elsen, Halphi Ashbury Free Clincs, Inc.  Jeson Grant Garza  Jeson Gran			:		
Part   Part	/2012	12018	Ray Hartz	Greg Suhr, Chief of Police, Police Dept.	
1/18/13,Member Knee, seconded by Member Washburn, moved to find violation of Sunshine Ordinance Section 67.26 for failure to keep withholding to 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				1	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
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   TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agenda; WITHDRAWN by Complainant, 6/4/12   TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agenda; WITHDRAWN by Complainant, 6/4/12   TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agenda; WITHDRAWN by Complainant, 6/4/12   TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agenda; WITHDRAWN by Complainant, 6/4/12   TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agenda; WITHDRAWN by Complainant, 6/4/12   TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agenda; WITHDRAWN by Complainant, 6/4/12   TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agenda; WITHDRAWN by Complainant, 6/4/12   TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agenda; WITHDRAWN by Complainant, 6/4/12   TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agenda; WITHDRAWN by Complainant, 6/4/12   TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agenda; WITHDRAWN by Complainant, 6/4/12   TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agenda; WITHDRAWN by Complainant, 6/4/12   TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agenda; WITHDRAWN by Complainant, 6/4/12   TF, May 2, 2012; Postponed to June 6, 2012 deep due to full May 2, 2012 agenda; WITHDRAWN by Complainant requested info Designation of the Complainant requested to hold the complainant requested to hold the complaint until further documents are gathered. (via phone 5/29/12, Komplainant requested to hold the complaint until further documents are gathered. (via phone 5/29/12, Komplainant requested to hold the complaint until further documents		1	ł	1	email requesting continuance; Member Knee, seconded by Member Hyland, moved to CONTINUE Complaint No. 12019 to its January meeting. TF.
2012   12020   Library Users Assoc.   Arts Commission   TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agends; WITHDRAWN by Complainant, 8/4/12   TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agends; WITHDRAWN by Complainant, 8/4/12   TF, May 2, 2012; Postponed to June 6, 2012 due to full May 2, 2012 agends; TF 6/6/12 not heard mitg adjourned due to Sunshine Ord. 67.30(a); 127/17   12021   12022   Leo McFadden   Department of Building Inspection   Carla Johnson, Deputy Director,   TF, June 6, 2012; 4/6/12 email sent to Complainant requested info Incorplainant requested info Incorplainant requested to hold the complainant requested to h		<b>}</b>	· ·		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
12020   William J. Clark		ł			minimum for unauthorized request of redactions: Arts Commission to provide documents unredacted. The motion FAILED.
12020   William J. Clark	12012	12019	Library Users Assoc	Arts Commission	
12021   Larry Littlejohn   Bill Ahern, Medical Examiner Administrator   Carle Johnson, Deputy Director, Director, Deputy Director, Deputy Director, Deputy Director, Deputy Director, Deputy Director, Deputy Director, Deputy Director, Deputy Director, Deputy Director, Deputy Director, Deputy Director, Deputy Director, Deputy Director, Deputy Director, Deputy Di					TE May 2, 2012: Postponed to June 6, 2012 due to full May 2, 2012 grends: WITHDRAWN by Completent, 8/4/12
2012   Leny Littlejohn   Bill Ahern, Medical Examiner Administrator   Call received from the Complainant that is matter has been RESOLVED.	12012	72020	TTIMUM C. CIUM	7 to Commission	
Carla Johnson, Deputy Director, Department of Building Inspection Pertaining to complaint, TF 12/12/12, No Motion CONCLUDED  12012 12023 Jason Grant Garza Inc.  12012 12024 Anonymous Dennis Herrera, City Attomey TF; 12/18/12 email, WITHDRAWN, proceeding with complaint in court, email.  12012 12025 Anonymous Anonymous Horse of Directors, Albert, Lasky and Manzi TF; 12/18/12 email, WITHDRAWN, proceeding with complaint in court, email.  12012 12026 Anonymous Horse of Directors, Albert, Lasky and Manzi TF; 12/18/12 email, WITHDRAWN, proceeding with complaint in court, email.  12013 TF; 12/18/12 email, WITHDRAWN, proceeding with complaint in court, email.  12014 TF; 12/18/12 email, WITHDRAWN, proceeding with complaint in court, email.  12015 TF; 12/18/12 email, WITHDRAWN, proceeding with complaint in court, email.  12016 TF; 12/18/12 email, WITHDRAWN, proceeding with complaint in court, email.  12017 TF; 12/18/12 email, WITHDRAWN, proceeding with complaint in court, email.  12018 TF; 12/18/12 email, WITHDRAWN, proceeding with complaint in court, email.  12019 TF; 12/18/12 email, WITHDRAWN, proceeding with complaint in court, email.  12019 TF; 12/18/12 email, WITHDRAWN, proceeding with complaint in court, email.  12019 TF; 12/18/12 email, WITHDRAWN, proceeding with complaint in court, email.  12010 TF; 12/18/12 email, WITHDRAWN, proceeding with complaint in court, email.  12011 TF; 12/18/12 email, WITHDRAWN, proceeding with complaint in court, email.  12012 TF; 12/18/12 email, WITHDRAWN, proceeding with complaint in court, email.  12013 TF; 12/18/12 email, WITHDRAWN, proceeding with complaint in court, email.  12016 TF; 12/18/13 Member Knee, seconded by Member Oka, moved to find Office of Supv. Wiener in violation of S.O. Sec. 67.21(b), based on fellure to observe the proceeding with complaint in court, email.  12018 TF; 12/18/12 email, WITHDRAWN, proceeding with complaint in court, email.  12018 TF; 12/18/13 Member Knee, seconded by Member Oka, moved to find Office of Supv. Wiener in violation of S.O. Sec. 67.21(b),	/2012	12021	Larry Littleighn	Bill Ahero Medical Eveniner Administrator	
12022   Leo McFadden   Department of Building Inspection   Department of Building Inspection   Department of Building Inspection   Vilka Eisen, Halph Ashbury Free Cilics, Inc.   Department of Building Inspection   TF, June 6, 2012, Complainant requested to hold the complaint of both did not ordinate ordinating testing and part in testing to sont act complaint in request of the hold the complaint. CLOSED   Dennis Herrera, City Attomey   TF, June 6, 2012, Complainant requested to hold the complaint. CLOSED   TF, June 6, 2012, Complainant requested to hold the complaint. CLOSED   TF, June 6, 2012, Complainant request of the hold the complaint. CLOSED   TF, June 6, 2012, Complainant request of the hold the complaint. CLOSED   TF, June 6, 2012, Complainant request of the hold the complaint. CLOSED   TF, June 6, 2012, Complainant request of the hold the complaint. CLOSED   TF, June 6, 2012, Complainant request of the hold the complaint. CLOSED   TF, June 6, 2012, Complainant request of hold the complaint. CLOSED   TF, June 6, 2012, Complainant request of hold the complaint. CLOSED   TF, June 6, 2012, Complainant request of hold the complaint in court, email.   TF, 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.   TF, 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.   TF, 11/6/13, 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 obsect the second second by Member Oka, moved to find Office of Supv. Wiener in violation of S.O. Sec. 67,21(b), based on failure to obsect the second second by Member Oka, moved to find Office of Supv. Wiener in violation of S.O. Sec. 67,21(b), based on failure to obsect the second second second second by Member David moved to close File No. 12030 with the option to re-file, due to the Complainant not showing for the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the	12012	12021	Larry Littlejorni		
Vilka Eisen, Halght Ashbury Free Clinics, Inc.  12023 Jason Grant Garza Inc.  12024 Anonymous Dennis Herrera, City Attomey Michael Yarne, OWED, Yarne no longer WCCSF contact Mylsha Harvey Mohael Yarne, Owen, Anonymous WCCSF contact Mylsha Harvey Mohael Yarne, Owen, Anonymous Anonymous Anonymous Mandanzi Mandanzi Mohael Yarne, Owen, WCCSF contact Mylsha Harvey Mohael Yarne, Owen, WCCSF contact Mylsha Harvey Mohael Yarne, Owen, WCCSF contact Mylsha Harvey Mohael Yarne, Owen, WCCSF contact Mylsha Harvey Mohael Yarne, Owen, WCCSF contact Mylsha Harvey Mohael Yarne, Owen, WCCSF contact Mylsha Harvey Mohael Yarne, Owen, WCCSF contact Mylsha Harvey Mohael Yarne, Owen, WCCSF contact Mylsha Harvey Mohael Yarne, Owen, WCCSF contact Mylsha Harvey Mohael Yarne, Owen, WCCSF contact Mylsha Harvey Mohael Yarne, Owen, WCCSF contact Mylsha Harvey Mohael Yarne, Owen, WCCSF contact Mylsha Harvey Mohael Yarne, Owen, WCCSF contact Mylsha Harvey Mohael Yarne, Owen, WCCSF contact Mylsha Harvey Mohael Yarne, Owen, WCCSF contact Mylsha Harvey Mohael Yarne, Owen, WCCSF contact Mylsha Harvey Michael Yarne, Owen, With HDRAWN, proceeding with complaint in court, email.  TF, 116/13, Member Knee, seconded by Member Oka, moved to find Office of Supv. Wiener in violation of S.O. Sec. 67.21(b), based on fallure to obsequent to day Member Oka, moved to find Office of Supv. Wiener in violation of S.O. S	2012	12022	Lee McEadden		
12012   12023   Jason Grant Garza   Inc.   request). Attempted to contact complaintant re pending complaint. CLOSED     12024   Anonymous   Dennis Herrera, City Attomey   TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.     12025   Anonymous   WICCSF contact Mylsha Harvey   WICCSF contact Mylsha Harvey   TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.     12026   Anonymous   Anonymous   TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.     12027   SF Preservation Consortium   Supervisor Wiener, BOS   10 day window for information request; motion FAILED, Due to a non-affirmative vote of majority of entire membership, CONCLUDED     12028   Hope Johnson   Supv. Eric Mar's Office   RESOLVED via Mediation     12030   Anonymous   Municipal Transportation Agency (MTA)     12030   Anonymous   Municipal Transportation Agency (MTA)     12030   TF; 17/8/13 (Borther David moved to close File No. 12030 with the option to re-file, due to the Complainant not showing for second lime the hearing was scheduled.     12030   TF; 17/8/13, 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 second lime the hearing was scheduled.     12030   TF; 17/8/13, 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 second lime the hearing was scheduled.     12030   TF; 17/8/13, 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 second lime the hearing was scheduled.     12030   TF; 17/8/13, 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 second lime the hearing was scheduled.     12030   TF; 17/8/13 CONTINUED to May 1, 2013; TF, 3/6/13, Member Washburn, seconded by Member Plipel moved to close File No. 12030 with the option to re-file, due	2012	IENZZ	FOO WICL SUDGIT		
12024   Anonymous   Dennis Herrera, City Attomey   TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.     12025   Anonymous   Michael Yarne, OWED, Yarne no longer   WCCSF contact Mysha Harvey   TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.     12026   Anonymous   SFMTA Board of Directors, Albert, Lasky and Manzi   TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.     12027   SF Preservation Consortium   Supervisor Wilener, BOS   10 day window for information request; motion FAILED, Due to a non-affirmative vote of majority of entire membership, CONCLUDED     12028   Fred Mueller   Human Services Agency   RESOLVED via Mediation   TF, 1/16/13, Member Sirns, seconded by Member David moved to close File No. 12030 with the option to re-file, due to the Complainant not showing for second time the hearing was scheduled.     12030   Anonymous   Municipal Transportation Agency (MTA)   TF, 378/13 CONTINUED to May 1, 2013; TF, 3/6/13, Member Washburn, seconded by Member Pilpel moved to continue the hearing was scheduled.     12031   TF, 378/13, Member Washburn, seconded by Member Pilpel moved to continue the hearing was scheduled.     12032   TF, 378/13, Member Washburn, seconded by Member Pilpel moved to continue the hearing was scheduled.     12033   TF, 378/13, Member Washburn, seconded by Member Pilpel moved to continue the hearing was scheduled.     12034   TF, 378/13, Member Washburn, seconded by Member Pilpel moved to continue the hearing was scheduled.     12035   TF, 378/13, Member Washburn, seconded by Member Pilpel moved to continue the hearing was scheduled.     12036   TF, 378/13, Member Washburn, seconded by Member Pilpel moved to continue the hearing was scheduled.     12036   TF, 378/13, Member Washburn, seconded by Member Pilpel moved to continue the hearing was scheduled.     12036   TF, 378/13, Member Washburn, seconded by Member Pilpel moved to continue the hearing was scheduled.     12036   TF, 378/13, Member Washburn, seconded		1	l		
Michael Yarne, OWED, Yarne no longer WCGSF contact Mylsha Harvey  IZ012 12026 Anonymous SFMTA Board of Directors, Albert, Lasky and Manzi TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.  IZ012 12027 SF Preservation Consortium Supervisor Wiener, BOS 10 day window for information request; motion FAILED, Due to a non-affirmative vote of majority of entire membership. CONCLUDED  IZ012 12028 Hope Johnson Supv. Eric Mar's Office RESOLVED via Mediation  IZ012 12029 Fred Mueller Human Services Agency RESOLVED via Mediation  IZ013 12030 Anonymous Municipal Transportation Agency (MTA)  IZ014 IZ030 TRANSPORTED Anonymous Municipal Transportation Agency (MTA)  IZ015 TRANSPORTED Anonymous Municipal Transportation Agency (MTA)  IZ016 TRANSPORTED Anonymous Michael Yarne, OWED, Yarne no longer TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.  IZ016 TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.  IZ017 TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.  IZ018 TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.  ITF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.  ITF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.  ITF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.  ITF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.  ITF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.  ITF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.  ITF; 12/8/13 email, WITHDRAWN, proceeding with complaint in court, email.  ITF; 12/8/13 email, WITHDRAWN, proceeding with complaint in court, email.  ITF; 12/8/13 email, WITHDRAWN, proceeding with complaint in court, email.  ITF; 12/8/13 email, WITHDRAWN, proceeding with complaint in court, email.  ITF; 12/8/13 email, WITHDRAWN, proceeding with complaint in court, email.  ITF; 12/8/13 email, WITHDRAWN, proceeding with complaint in court, email.  ITF; 12/8/13 email,					
#2012 12025 Anonymous WCCSF contact Mytsha Harvey TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.  #2012 12026 Anonymous and Manzi TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.  #2012 12027 SF Preservation Consortium Supervisor Wiener, BOS 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 1203 Anonymous Municipal Transportation Agency (MTA)  #2013 1203 Anonymous Municipal Transportation Agency (MTA)  #2014 TF; TBD (NOT in TF's jurisdiction), TF, 3/6/13 CONTINUED to May 1, 2013; TF, 3/6/13, Member Washburn, seconded by Member Pilpel moved to	/2012	12024	Anonymous		TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.
SFMTA Board of Directors, Albert, Lasky and Manzi   TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.   TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.   TF; 11/8/13, 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 observed to second to second the second of the proceeding with complaint in court, email.   TF; 11/8/13, 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 observed to second the second deviation of Supv. Wiener in violation of S.O. Sec. 67,21(b), based on failure to observed to second deviation of Supv. Wiener in violation of S.O. Sec. 67,21(b), based on failure to observed to second deviation of Supv. Wiener in violation of S.O. Sec. 67,21(b), based on failure to observed to second deviation of Supv. Wiener in violation of S.O. Sec. 67,21(b), based on failure to observed to second deviation of Supv. Wiener in violation of S.O. Sec. 67,21(b), based on failure to observed to second deviation of Supv. Wiener in violation of S.O. Sec. 67,21(b), based on failure to observed to second deviation of Supv. Wiener in violation of S.O. Sec. 67,21(b), based on failure to observed to second deviation of Supv. Wiener in violation of S.O. Sec. 67,21(b), based on failure to observed to second deviation of Supv. Wiener in violation of S.O. Sec. 67,21(b), based on failure to observed to second deviation of Supv. Wiener in violation of Supv. Wiener in vio					
12026   Anonymous   Anonymous   Anonymous   Anonymous   Anonymous   TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.     12027   SF Preservation Consortium   Supervisor Wiener, BOS   10 day window for information request; motion FAILED, Due to a non-affirmative vote of majority of entire membership. CONCLUDED     12028   Hope Johnson   Supv. Eric Mar's Office   RESOLVED via Mediation     12012   12029   Fred Mueller   Human Services Agency   RESOLVED via Mediation     12030   Anonymous   Municipal Transportation Agency (MTA)     12030   Anonymous   Municipal Transportation Agency (MTA)     12030   TF, TF, TF, TF, TF, TF, TF, TF, TF, TF,	/2012	12025	Anonymous	w/CCSF contact Mylsha Harvey	TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.
12026   Anonymous   Anonymous   Anonymous   Anonymous   Anonymous   TF; 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email.     12027   SF Preservation Consortium   Supervisor Wiener, BOS   10 day window for information request; motion FAILED, Due to a non-affirmative vote of majority of entire membership. CONCLUDED     12028   Hope Johnson   Supv. Eric Mar's Office   RESOLVED via Mediation     12012   12029   Fred Mueller   Human Services Agency   RESOLVED via Mediation     12030   Anonymous   Municipal Transportation Agency (MTA)     12030   Anonymous   Municipal Transportation Agency (MTA)     12030   TF, TF, TF, TF, TF, TF, TF, TF, TF, TF,			T	SFMTA Board of Directors, Albert, Lasky	
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 observation 1 day window for information request; motion FAILED, Due to a non-affirmative vote of majority of entire membership, CONCLUDED    12012   12029	/2012	12026	Anonymous	and Manzi	TF: 12/8/12 email, WITHDRAWN, proceeding with complaint in court, email,
2012 12028 Hope Johnson Supv. Eirc Mener, BOS 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. Eirc Mar's Office RESOLVED via Mediation  7/2012 12039 Fred Mueller Human Services Agency RESOLVED via Mediation  7/2012 12030 Anonymous Municipal Transportation Agency (MTA)  7/2012 12030 Municipal Transportation Agency (MTA)  7/2013 TF, TIFED (NOT in TF's jurisdiction), TF, 3/6/13 CONTINUED to May 1, 2013; TF, 3/6/13, Member Washburn, seconded by Member Pilipel moved to	<u></u>	1			
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)  /2012 12030 Anonymous Municipal Transportation Agency (MTA)  /2013 Fred Mueller Human Services Agency RESOLVED via Mediation  /2014 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 second time the hearing was scheduled.  /2015 TF, 7/8D (NOT in TF's jurisdiction), TF, 3/6/13 CONTINUED to May 1, 2013; TF, 3/6/13, Member Washburn, seconded by Member Plipel moved to	2012	12027	SE Preservation Consertium	Supervisor Wiener BOS	
72012 12029 Fred Mueller Human Services Agency RESOLVED via Mediation TF, 1716/13, 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 second limit the hearing was scheduled. TF, TBD (NOT in TF's jurisdiction), TF, 3/6/13 CONTINUED to May 1, 2013; TF, 3/6/13, Member Washburn, seconded by Member Plipel moved to					
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 second time the hearing was scheduled.  TF, TBD (NOT in TF's jurisdiction), TF, 3/6/13 CONTINUED to May 1, 2013; TF, 3/6/13, Member Washburn, seconded by Member Pilpel moved to					
12012 12030 Anonymous Municipal Transportation Agency (MTA) second time the hearing was scheduled.  TF, TBD (NOT in TF's jurisdiction), TF, 3/6/13 CONTINUED to May 1, 2013; TF, 3/6/13, Member Washburn, seconded by Member Pilpel moved to	12012	12029	Lied Minellet	Human Services Agency	
TF, TBD (NOT in TF's jurisdiction), TF, 3/6/13 CONTINUED to May 1, 2013; TF, 3/6/13, Member Washburn, seconded by Member Plipel moved to		1 .	*		
	7/2012	12030	Anonymous	Municipal Transportation Agency (MTA)	
2012   12031   Anonymous   San Francisco Housing Authority   CONTINUE to May regular meeting, 03/21/13, Complainant emailed request to yield all hearings.		1			TF, TBD (NOT in TF's jurisdiction), TF, 3/6/13 CONTINUED to May 1, 2013; TF, 3/6/13, Member Washburn, seconded by Member Pilpel moved to
	)/2012	12031	Anonymous	San Francisco Housing Authority	CONTINUE to May regular meeting, 03/21/13, Complainant emailed request to yield all hearings.

/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
			City Atty.'s Office, Ethics Commission,	Complainant called and emailed; submitted one illegible complaint form listing five depts./commissions with alleged violations. Complainant to submit legible
	1		Mayor's Office, Police Department &	separate complaints against ea dept/commission. Pending Receipt of complaint forms. TF, TBD. Attempted to contact complaintant re pending complaint.
/2012	12033	Paul Talcott Currier	Sheriffs Office	ICLOSED
				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 Debble Brubaker, Film Commissioner using the Task
			1	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
/2012	12034		Film Commission	continued by the Complainant.; TF, 3/5/13 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 Allorney	12/3/12 RESOLVED
	1.207	T angulate o Botation	Old Fillottis)	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
8/2012	12038	William J. Clark	Ben Rosenfield, City Controller	window for records requests; referral to Compliance and Amendments Committee; CAC, 3/19/13 Due to a lack of a motion, matter concluded.
	14444	Transaction Grant	Dan Hoodinida, Oky Controllar	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
8/2012	12039	William J. Clark	Monique Zmuda, City Controller	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
3/2012	12040	Anonymous	INSIN BOARD, WIL COMMIS	TF 2/6/13, Member Oka, seconded by Member David, moved to CONTINUE File No. 12040 to Warch 6, 2013; 07, 376/13, WILL TE 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
6/2012—	12041	Anonymous	Human Rights Commission	the zonts, wentier Oka, seconded by wentider David, moved to CONTINCE File No. 1204-1 to March 6, 2015,03/2/1/13, Complainant emailed request to lyteid all hearings. 4/30/14. Due to the lack of a motion the SOTE FOUND NO VIOLATION.
<u> </u>	12041	Anonymous	Truman rights commission	yield all nearings. 4/30/14, Due to the lack of a mouton ries of 1°F DUNDL NO VIOLATION.  IT 72/6/13, Member Oka, seconded by Member Devid, moved to CONTINUE File No. 12042 to March 6. 2013;03/21/13, Complainant emailed request to
	12042	Ananymaya	Uman Birbb Commission	
6/2012N 8/2012	12042	Anonymous	Human Rights Commission BOS	yield all hearings. 4/30/14, Due to the lack of a motion the SOTF FOUND NO VIOLATION.
	12043	Anonymous		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		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.
				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 87.15(c) for failure to uniformly apply time limits to
22/2012	12048	David Schnelder	Municipal Transportation Agency (MTA)	members of the public wishing to testify. The motion FAILED
	ļ		1	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
	<b>[</b>			Washburn, seconded by Member Oka, moved to find the Ethics Commission in violation of Sunshine Ordinance Section 67.16 for failure to include 150-
	1	· ·	John St. Croix, Director, Ethics	summary in body of minutes at point in minutes where speaker made comments; referral to Compliance and Amendments Committee. The motion
23/2012	12049	Ray Hartz	Commission	PASSED; 6/18/13, CAC, Member Grant, seconded by Member Knee moved to conclude the matter. CONCLUDED
				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
	i	ŀ	1	include 150-summary in body of minutes at point in minutes where speaker made comments; referral to Education Outreach and Training Committee.
		İ		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
	ļ.	·	Angela Calvillo, Clerk, Board of	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;
/23/2012	12050	Ray Hartz	Supervisors	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	Willam J. Clark	Tom DeCalgny, Arts Commission	11/20/12 Mediation, RESOLVED via Mediation
/21/2012	12053	Rocky DeGuarda	Public Works	11/2/12 Mediation: 1/16/13. RESOLVED via Mediation
/21/2012	12054	Andrew Wood	Grant for Arts	11/2/1/2 Mediation, 7/3/1/3 Mediation, RESOLVED via Mediation
Z 11ZU 1Z	12004	7 TIGIEW VYOOG	Grant IOI Arts	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,
	1			Member Pilpel, seconded by Member Knee moved to CONTINUE File No. 12055 to August 2013. TF, 081713, Member Knee, seconded by Member Ripel.
	1			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,
to 1 to 0 to		l	01. 41.	request for continuance to Nov. meeting due to ititigation. 10/17/13, joint agreement for continuance to be heard Feb. 5, 2014, via email. 1/13/14, joint
/21/2012	12055	Wood Robbins LLP	City Attorney	agreement for continuance to be heard after April 15, 2014, via email. Rescheduled after June 1.
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	1	1	1	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
	ţ		·	Fischer, seconded by Member David, moved to find the records disclosable under S.O. Sec. 67.24(b)(1); referral to Compliance and Amendments
	1			Committee, referral to Compliance and Amendments Committee. The motion PASSED. 09/04/13, TF Member Knee, seconded by Member Hyland,
	1			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
	1		John St. Croix, Director, Ethics	Supervisors and the Ethics Commission for procedural actions to remedy the violations. 11/21/13, Referred to the Board of Supervisors and the Ethics
/19/2012	12056	Allen Grossman	Commission	Commission 1/22/14, Board of Supervisors responded that they will take no further action and consider the matter closed.

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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.
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•		}	]	12/13/12 Meditation; 12/21/12 Respondent's response unsalisfactory 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
•			-	recommendation or reterral to Editios Commission for enforcement for violating 5.0. Secs. 67.24 (8.7.2 and 67.210); for Chair to data a letter to the City Attorney stating the Recreation and Park's attorney is in violation of S.O. Sec. 67.21 (10.TF, 080713, Member Rines, esconded by Member Pipiel moved
			[	CONTINUE to September 4, 2013 for Members Sims, Washburn with assistance from Jerry Threet, Deputy Attorney, Sunshine Ordinance Task Force to
•	ļ	ļ	•	draft a letter to the Ethics Commission. 09/04/13, TF Member Sims, seconded by Member Pilpel, moved to continued 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. 12055 and File No. to November 6, 2013, 1/16/13, TF
Р	{	}		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 send to the Ethics Commission. 5/2/14, Ethics Commission referred the
/2012 <b>(</b> 71	12058	Dominic Maionchi	Recreation and Park	complaint back to the SOTF for further factual information.
_ <del>~</del>			}	12/13/12 Meditation; 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
	(		Í	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
•	ļ		ļ	contemporate and records, perental to compilatince and Amendments Committee, 9/3/17, it both parties agreed for continuations. Us/14/13, 11-continued to the October 2, 2013, meeting. 10/2/13, TF, Member Knee, seconded by Member Washburn, moved to accept the Compilatinants and
- I				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
72012	12059	Supreet Pabla, SEIU Local	Human Services Agency	meeting (email). 11/6/13, tf 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.
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