Petitions and Communications received from July 26, 2011, through August 29, 2011, for reference by the President to Committee considering related matters, or to be ordered filed by the Clerk on September 6, 2011.

Personal information that is provided in communications to the Board of Supervisors is subject to disclosure under the California Public Records Act and the San Francisco Sunshine Ordinance. Personal information provided will not be redacted.

*From concerned citizens, regarding saving the Sharp Park Wetlands. 30 letters (1)

*From concerned citizens, submitting support for the Commission on Animal Control and Welfare's humane pet acquisition proposal in defense of animals. 80 letters (2)

From concerned citizens, urging the Board to end the sidewalk Sit-Lie Ordinance. 18 letters (3)

From Mary Miles, regarding proposed changes to the War Memorial Building. File No. 110750 (4)

From Peter Warfield, regarding the FY2011-2012 Public Library budget. (5)

From Office of the Clerk of the Board, submitting notice that the Office of the Clerk of the Board did not receive any Watch Law requests during FY2010-2011. Copy: Each Supervisor (6)

From Department of Elections, submitting copy of letter sent to the proponent of the "Parkmerced Special Use District" Initiative Petition, certifying that the petition contained an insufficient number of valid signatures to qualify for the November 8, 2011 Municipal Election. File No. 110301, Copy: Each Supervisor, Each Legislative Aide (7)

From Clerk of the Board, the following individuals have submitted a Form 700 Statement: (8)

Joseph Smooke, Legislative Aide - Leaving Nickolas Pagoulators, Legislative Aide - Assuming Andrea Bruss, Legislative Aide - Assuming

From Department of Public Works, submitting the FY2010-2011 Adopt-A-Tree Annual Report. Copy: Each Supervisor (9)

From Office of the Controller, submitting the Fox Rent-A-Car Audit Report for the period covering January 1, 2007 through December 31, 2009. (10)

1

From Department of Public Health, submitting the Laguna Honda Hospital and Rehabilitation Center's Compliance Quarterly Report, regarding the reversal of the

admission policy priorities that took place February 22, 2005. Copy: Each Supervisor, GAO Committee Clerk (11)

From Department of Elections, submitting notice that beginning August 1, 2011,the Ballot Simplification Committee will conduct public meetings to prepare an impartial summary for each local ballot measure for publication in the San Francisco Voter Information Pamphlet for the upcoming November 8, 2011, Municipal Election. Copy: Each Supervisor (12)

From Department of Elections, regarding the disclaimer requirements for local ballot measures for the upcoming November 8, 2011, Municipal Election. Copy: Each Supervisor (13)

From T Mobile, submitting notification of three cellular antennas to be installed at 3000 Moraga Street. (14)

From Brigit Barnes & Associates, Inc., responding to frequently asked questions about the Ostrom Road Landfill Agreement. (15)

From Municipal Transportation Agency (MTA), submitting report summarizing the space that will be vacated and released by MTA, when the Transit Management Center opens in mid FY2012-2013. File No. 110538, Copy: Each Supervisor, Budget and Finance Committee Clerk (16)

From concerned citizens, regarding proposed legislation that creates a Limited Live Performance Permit for indoor locales whose primary function is not presentation of live performances, said permit to include noise and hours restrictions but not necessarily security plan requirements. File No. 110506, 14 letters (17)

From Department of the Environment, submitting resolution regarding the Department of Public Works Tree Transfer Maintenance Plan. (18)

From State Department of Social Services, regarding funding county fraud prevention proposals related to the FY2011-2012 In-Home Supportive Services Program. Copy: Each Supervisor (19)

From Sanger & Olson Law Corporation, submitting request for continuance of appeal for property located at 1171 Sansome Street. File No. 110835, Copy: Each Supervisor (20)

From Recreation and Park Department/Public Utilities Commission, regarding the long-term plans for Camp Mather. (21)

From Human Services Agency, submitting the FY2010-2011 Fourth Quarter Human Services Care Fund Report. Copy: Each Supervisor (22)

From Department of Public Works, submitting the FY2010-2011 Fourth Quarter Adopt-A-Tree Account Report. Copy: Each Supervisor (23)

From State Fish and Game Commission, submitting notice of proposed changes in regulations relating to the acceptable forms of identification: wildlife area passes and annual fee adjustments for sport and commercial fishing. Copy: Each Supervisor (24)

From State Public Utilities Commission, submitting notice that PG&E has filed an application to recover the costs associated with the agreement with Lawrence Livermore National Laboratory for 21st Century Energy. Copy: Each Supervisor (25)

From Linda Chapman, regarding the liquor license transfer for property located at 1423 Polk Street. File No. 110544 (26)

From Third and Le Conte Associates, regarding the1075 Le Conte Street proposed affordable housing project. (27)

From John Sanger, regarding appeal of a Tentative Parcel Map for property located at 1171 Sansome Street. File No. 110835 (28)

From Tom Alderman, regarding bicyclists on the pedestrian sidewalks in the Broadway tunnel. Copy: Each Supervisor (29)

From Supervisors Kim, Mar and Mirkarimi, submitting letter withdrawing their support for the previously submitted "Fair Shelter" Initiative Measure for the November 8, 2011, Municipal Election. File No. 110776, Copy: Each Supervisor (30)

From Supervisors Avalos, Campos, Mar and Mirkarimi, submitting letter withdrawing their support for the previously submitted "Parks for the Public" Initiative Measure currently scheduled for the November 8, 2011, Municipal Election. File No. 110775, Copy: Each Supervisor (31)

From Supervisors Avalos, Campos, Kim and Mar, submitting letter withdrawing their support for the previously submitted "Anti-Demolition" Initiative Measure currently scheduled for the November 8, 2011, Municipal Election. File No. 110777, Copy: Each Supervisor (32)

From concerned citizens, submitting opposition to the landfill agreement with Recology. File No. 101225, Copy: Each Supervisor, 2 letters (33)

From Lee Mentley, regarding elected officials in Washington D.C. (34)

From League of Pissed Off Voters, submitting support for the Health Care Security Ordinance amendment. (35)

From concerned citizens, submitting support for eliminating the \$2,000,000 in service fees charged to City College. 3 Letters (36)

From James Ludwig, submitting opposition to the Oak and Fell Streets proposed bike lane expansion. Copy: Each Supervisor (37)

From Neil Signo, regarding swimming pool safety. (38)

From Neil Signo, requesting the term "equivalent experience" is removed from City and County emergency services job announcements. (39)

From Eileen Boken, submitting opposition to proposed legislation that extends time to consider continuing redevelopment activities. File No. 110863 (40)

From concerned citizens, submitting support for the formation of the West Portal Community Benefit District. File No. 110772, 4 letters (41)

From Public Utilities Commission, submitting request for waiver of Administrative Code Chapter 12B to purchase gas through a government bulk purchasing agreement with the State Department of General Services. (42)

From Rita O'Flynn, regarding the Tenderloin Housing Clinic. (43)

From David Tornheim, urging the Board to request the Planning Department to discontinue the practice of preferential application of the Formula Retail Law that improperly favors bank chains. (44)

From Aaron Goodman, regarding the Parkmerced Project. (45)

From Lee Goodin, urging the City to require all bicycle riders over the age of 12 to pass a written test similar to that for motor vehicle drivers. (46)

From Ethics Commission, regarding funds in the Election Campaign Fund. Copy: Each Supervisor (47)

From Police Department, submitting request for waiver of Administrative Code Chapter 12B for law enforcement training courses at the Embassy Suites Hotel. (48)

From Office of the Controller, submitting the City's Commercial Paper Program Status Report. (49)

From Office of the Mayor, submitting the following appointments. Copy: Rules Committee Clerk (50)

Human Rights Commission

Michael Pappas, term ending September 2, 2012 Sheryl Evans Davis, term ending August 14, 2014

<u>Residential Rent Stabilization and Arbitration Board</u> Shoba Dandillaya, term ending October 1, 2011

From Clerk of the Board, submitting copy of memorandum sent to the Board of Supervisors regarding the following appointments by the Mayor: (51) Human Rights Commission

Michael Pappas, term ending September 2, 2012 Sheryl Evans Davis, term ending August 14, 2014 <u>Residential Rent Stabilization and Arbitration Board</u> Shoba Dandillaya, term ending October 1, 2011

From Office of the Controller, submitting an amendment to the Memorandum of Understanding with the Police Municipal Executives Association. File No. 110852, Copy: GAO Committee Clerk (52)

From Office of the Controller, submitting an amendment to the Memorandum of Understanding with the Fire Municipal Executives Association. File No. 110850, Copy: GAO Committee Clerk (53)

From Office of the Controller, submitting an amendment to the Memorandum of Understanding with the Firefighters Union Locals 798 and 799. File Nos. 110847, 110848, Copy: GAO Committee Clerk (54)

From Office of the Controller, submitting an amendment to the Memorandum of Understanding with the Police Officers Association. File Nos. 110849 and 110851, Copy: GAO Committee Clerk (55)

From Department of Public Health, submitting request for waiver of Administrative Code Chapter 12B for Sanofi Pasteur, Inc. (56)

From Patrick Monette-Shaw, regarding the Laguna Honda Hospital's gift fund. (57)

From Emil Lawrence, submitting his manifesto of San Francisco politics. (58)

From Department of Elections, submitting a follow-up notice that August 18, 2011, is the deadline for disclaimer requirements for local ballot measures. Copy: Each Supervisor (59)

From Mary De Voe, regarding abortion and pregnancy clinics. (60)

From Bridge Housing and Community Housing Partnership, regarding filing an application for State Multifamily Housing Program funds, in the amount \$10,000,000, for the Rene Cazenave Apartments. Copy: Each Supervisor (61)

From Film Commission, submitting the FY2010-2011 Annual Report. Copy: Each Supervisor (62)

From various City Departments, confirming that the funding provided in the budget for FY2011-2012 as adopted by the Board of Supervisors is adequate for their department to meet service levels as proposed to the Board. (63) Airport

Asian Art Museum Office of the Assessor-Recorder Board of Appeals **Department of Building Inspection** Office of the City Administrator Children and Families Commission **Civil Service Commission** Office of the Controller Office of the District Attorney **Department of Elections Department of Emergency Management Employees' Retirement System** Health Service System Juvenile Probation Department Law Library Mayor's Office of Housing Municipal Transportation Agency Planning Department Office of the Mayor Port Public Defender **Department of Public Health** Public Library **Department of Public Works Recreation and Park Department Residential Rent Stabilization and Arbitration Board** Department of Technology Office of the Treasurer & Tax Collector War Memorial and Performing Arts Center

From Office of the Sheriff, confirming that the funding provided in the budget for FY2011-2012 as adopted by the Board of Supervisors is adequate for their department to meet service levels as proposed to the Board with two exceptions: 1) an increase in jail population beyond projections due to State realignment as well as increased local bookings and other factors; and 2) possible reductions of two state grants, the Standards and Training for Corrections grant and the Peace Officer Standards and Training grant. (64)

From Department of Children, Youth and Their Families, confirming that the funding provided in the budget for FY2011-2012 as adopted by the Board of Supervisors is adequate for their department to meet service levels as proposed to the Board which,

includes \$2.6 million in unappropriated Children's Fund revenue and anticipates requesting \$1.9 million to fund Early Childcare State cuts to minimize the loss of child care slots. (65)

From Department of Human Resources, submitting request for waiver of Administrative Code Chapters 12B and 12C for the Q-60 Police Lieutenants written examination at the South San Francisco Conference Center on November 8, 2011. (66)

From Abdalla Megahed, regarding the homeless in San Francisco. (67)

From Abdalla Megahed, regarding this summer's Women's World Cup at Civic Center. (68)

From concerned citizens, regarding Mayor Ed Lee's decision to run for Mayor. Copy: Each Supervisor, 2 letters (69)

*From Office of Citizen Complaints, submitting the 2011 Second Quarter Statistical Report. Copy: Each Supervisor (70)

*From Southeast Community Facility Commission, submitting the FY2010-2011 Annual Report and the Statement of Purpose Report. Copy: Each Supervisor (71)

From Office of the Treasurer/Tax Collector, submitting the Cash Shortage and Overage Fund Balance Report for the period of May 1, 2011, through July 31, 2011. Copy: Each Supervisor (72)

From Office of the Mayor, submitting the following appointments. Copy: Rules Committee Clerk (73)

Residential Rent Stabilization and Arbitration Board

Dave Crow, term ending June 5, 2015;

Entertainment Commission

Audrey Joseph, term ending July 1, 2015

Eric Tao, term ending July 1, 2015

From Clerk of the Board, submitting copy of memorandum sent to the Board of Supervisors regarding the following appointments by the Mayor: (74) Residential Rent Stabilization and Arbitration Board

Dave Crow, term ending June 5, 2015;

Entertainment Commission

Audrey Joseph, term ending July 1, 2015

Eric Tao, term ending July 1, 2015

From Office of the Controller, submitting the June 2011 Government Barometer Report. (75)

From Civil Service Commission, submitting response to the 2010-2011 Civil Grand Jury Report, "Hiring Practices of the City and County of San Francisco." File No. 110790, Copy: GAO Committee Clerk (76)

From Film Commission, submitting the FY2010-2011 Annual Report. Copy: Each Supervisor (77)

From Department of Public Works, submitting report on the use of funds appropriated from the Local Streets and Road Improvements, Congestion Relief, and Traffic Safety Account of 2006. (78)

From concerned citizens, concerning MUNI and the Central Subway Project. 4 letters (79)

From State Senator Mark Leno, thanking the Board for supporting Assembly Bill 889. File No. 110411, Copy: Each Supervisor (80)

*From Port, submitting request for release of reserved funds for the Pier 27 Mixed Use Cruise Terminal Project. Copy: Budget and Finance Committee Clerk (81)

From Port, submitting the FY2010-2011 Contracting Activity Annual Report. Copy: Each Supervisor (82)

From Office of the Controller, submitting the Imperial Parking Audit Report for the period covering January 1, 2008, through December 31, 2010. (83)

From Office of the Controller, submitting the June 2011 Economic Barometer Report. (84)

From Airport, submitting the Capital Improvement Project Expenditures Report for the three-year period beginning FY2008-2009 and ending FY2010-2011. Copy: Each Supervisor (85)

From Office of the Mayor, submitting response to the 2010-2011 Civil Grand Jury Report, "Hiring Practices of the City and County of San Francisco." File No. 110790, Copy: GAO Committee Clerk (86)

From Office of the Mayor, submitting response to the 2010-2011 Civil Grand Jury Report, "San Francisco's Ethics Commission: The Sleeping Watchdog." File No. 110792, Copy: GAO Committee Clerk (87)

From Office of the Mayor, Office of Economic and Workforce Development, Department of Public Health, Office of Labor Standards Enforcement and the Redevelopment Agency, jointly submitting a response to the 2010-2011 Civil Grand Jury Report, "Hunters Point Shipyard: A Shifting Landscape." File No. 110796, Copy: GAO Committee Clerk (88)

From concerned citizens, regarding BARTs decision to temporarily cut wireless service in select BART stations on August 11, 2011 in light of a protest. 3 letters (89)

From Law Offices of Stephen Williams, submitting notice of intent to commence an action for Writ of Mandate to review, overturn, set aside, void and annul the Determination of Categorical Exemption from Environmental Review and associated decisions regarding project at 795 Foerster Street and 203, 207 and 213 Los Palmos Drive. File No. 110041, Copy: Each Supervisor, City Attorney (90

From Law Offices of Kathryn Devincenzi, submitting notice that a lawsuit has been filed in San Francisco Superior Court concerning the City's failure to comply with the requirements of the California Environmental Quality Act, in certifying a Final Environmental Impact Report for the 2004 and 2009 Housing Elements; and approving the 2009 Housing Element of the City's General Plan. File Nos. 110397, 110452, Copy: Each Supervisor, City Attorney (91)

From Police Department, regarding the tragic shuttle bus crash at Octavia and Oak Streets on Thursday, July 14, 2011. (92)

From Clerk of the Board, the following departments have submitted their reports regarding Sole Source Contracts for FY2010-2011: (93) Arts Commission Department of Human Resources

From Department of Technology, submitting notice that PDF editing software is available for City-wide staff use. (94)

From Office of the Treasurer and Tax Collector, submitting the July 2011 Investment Report. (95)

From Municipal Transportation Agency, submitting an overview of San Francisco's efforts to launch a bicycle sharing project. (96)

From Department of Public Works, submitting the FY2010-2011 Street and Sidewalk Maintenance Standards Annual Report. (97)

From Law Office Paul Carroll, submitting notice that a lawsuit has been filed in San Francisco Superior Court concerning the City's failure to comply with the requirements of the California Environmental Quality Act in certifying an Environmental Impact Report for the North Beach Public Library and the Joe DiMaggio Playground Master Plan Project. File No. 110614, Copy: Each Supervisor, City Attorney (98)

From Planning Department, submitting the "25 Years Downtown Plan Monitoring Report 1985-209." Copy: Each Supervisor (99)

From Office of the District Attorney, submitting response to the 2010-2011 Civil Grand Jury Report, "Waiting for the District Attorney or City Attorney to inform the Ethics Commission that they are not going to pursue a case causes unnecessary delay." File No. 110792, Copy: GAO Committee Clerk (100)

From Juvenile Probation Department, regarding their kitchen storeroom that caught fire on August 16, 2011. Copy: Each Supervisor (101)

From State Senator Mark Leno, responding to inquiry of the tragic shuttle bus crash at Octavia and Oak Streets on Thursday, July 14, 2011. Copy: Each Supervisor (102)

From Sanger & Olson Law Corporation, regarding supplemental to appeal of property located at 1171 Sansome Street. File No. 110835, Copy: Each Supervisor, City Attorney (103)

From Office of the City Attorney, submitting the updated Political Activity Memorandum. Copy: Each Supervisor (104)

From Office of the Controller, submitting the Audit Report for Boudin Properties, Inc. (105)

From U. S. Department of the Interior, National Park Service, submitting notice that the deadline for public comment for the proposed implementation of a parking fee at West Crissy Field, in Presidio Area A, is September 23, 2011. Copy: Each Supervisor, 2 letters (106)

From Law Offices of Stephen Williams, regarding the proposed project at 800 Presidio Avenue. File No. 110675, Copy: Each Supervisor, City Attorney (107)

From Planning Department, regarding amendments to proposed legislation which would create the City Center Special Sign District. File No. 110448, Copy: Supervisor Farrell, Land Use Committee Clerk (108)

From State Department of Parks and Recreation, submitting notice that the State Historical Resources Commission will consider the nomination of Sinton House to the National Register of Historic Places. Copy: Each Supervisor (109)

From Office of the Controller, submitting the results of a follow-up review of recommendations made in a 2009 report of Port concessions. (110)

From Abdulla Alowdi, requesting help with finding a larger apartment in San Francisco. Copy: Supervisor Kim (111)

From Brigit Barnes & Associates, Inc., submitting notice that the Yuba Group Against Garbage intends to file a Verified Petition for Writ of Mandate under the California Environmental Quality Act with Superior Court, challenging the City's decision to award the contract for transport and disposal of City and County waste to the Ostrom Road Landfill, located in Yuba County. Copy: Each Supervisor, City Attorney (112)

From Department of Elections, submitting copy of letter sent to the proponent of the "Retirement Benefits for City Employees Initiative Petition" certifying that the petition did contain sufficient valid signatures to qualify for the November 8, 2011, Municipal Election. (113)

From State Department of Parks and Recreation, submitting notice that the State Historical Resources Commission will consider the nomination of the North Beach Branch Public Library to the National Register of Historic Places. Copy: Each Supervisor (114)

From Brandt-Hawley Law Group, submitting notice that a Petition for Writ of Mandamus has been filed in Superior Court concerning the City's failure to comply with the requirements of the California Environmental Quality Act in certifying an Environmental Impact Report for AT&T Network "Lightspeed" Upgrade. File No. 110344, Copy: Each Supervisor, City Attorney (115)

From Gabriel Garcia, submitting support for saving the historic 18-hole Sharp Park Golf Course. (116)

*From concerned citizens, submitting support for affirming the determination of the Planning Department that the project located at 660-670 4th Street is Exempt from Environmental Review. File No. 110941, Copy: GAO Committee Clerk, 27 letters (117)

From Alan Culwell, regarding the cost of the Legislative Chamber modification to make the President's desk and the Clerk of the Board's desk in the Board of Supervisors' Chamber accessible to persons with disabilities. (118)

*(An asterisked item represents the cover sheet to a document that exceeds 25 pages. The complete document is available at the Clerk's Office Room 244, City Hall.)

BOS Constituent Mail Distribution,



Subject: Please Save The Sharp Park Wetlands

From:Luara Blauth Paim <luablau@gmail.com>To:Board.of.Supervisors@sfgov.orgDate:08/07/2011 08:54 PMSubject:Please Save The Sharp Park Wetlands

Document is available at the Clerk's Office Room 244, City Hall

Dear Board of Supervisors

<u>To</u>: Cc: Bcc:

I am writing to urge the City of San Francisco to turn the Sharp Park Golf Course over to its next door neighbor, the National Park Service. The Sharp Park Wetlands provide critical habitat for the endangered California Red-Legged Frog and a variety of other wildlife. Both frogs and wetlands are rapidly disappearing in California and worldwide, so it is disconcerting that the City of San Francisco is currently using taxpayer dollars to pump the Sharp Park Wetlands dry, killing endangered frogs in the process, and violating state and federal laws.

The Sharp Park Golf Course has a long history of environmental and economic troubles, and the time has clearly come for the City of San Francisco to change course. By closing the golf course and handing the land over to the National Park Service, the City of San Francisco would relieve itself of its current financial, legal and environmental burden, and it would also clearly mark itself as a world leader in environmental protection efforts.

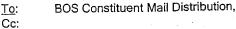
The restored Sharp Park Wetlands would be a safe haven for threatened wildlife and would provide valuable recreational opportunities to San Francisco residents and tourists alike. This would not only improve the quality of life for San Francisco's residents, it would increase the long-term economic value of the property.

On behalf of all those who enjoy nature and wildlife, thanks for your consideration.

Luara Blauth Paim

BR

Niterói, RJ, ot 24250000





Bcc:

Subject: Please Support Humane Pet Acquisition Proposal

Board of Supervisors 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102 (415) 554-5184 (415) 554-5163 fax Board.of.Supervisors@sfgov.org

Document is available at the Clerk's Office Room 244, City Hall

Complete a Board of Supervisors Customer Service Satisfaction form by clicking http://www.sfbos.org/index.aspx?page=104 ----- Forwarded by Board of Supervisors/BOS/SFGOV on 08/04/2011 05:55 PM -----

From:	Seth Feldman <sethfeldman11@yahoo.com></sethfeldman11@yahoo.com>		
To:	board.of.supervisors@sfgov.org		+
Date:	08/04/2011 04:38 PM		
Subject:	Please Support Humane Pet Acquisition Proposal		·
Sent by:	In Defense of Animals <takeaction@idausa.org></takeaction@idausa.org>		
		-	-

Aug 4, 2011

San Francisco Board of Supervisors

Dear Supervisors,

As a San Francisco voter and supporter of In Defense of Animals (IDA), I strongly encourage you to support San Francisco Animal Control and Welfare's Humane Pet Acquisition Proposal.

There is an oversupply of adoptable pets in the city, requiring ACC to unnecessarily euthanize many adoptable animals at taxpayers' expense. Meanwhile, "new" pets are bred in often horrible conditions and then sold in this city at pet stores and from small breeders, all for profit. This is grossly inconsistent with how the city of St. Francis of Assisi feels towards animals, yet most San Franciscans aren't aware of this when they decide to purchase a pet.

San Francisco Animal Control and Welfare's proposal focuses on having San Franciscans adopt our pets rather than purchasing them. This will result in:

- More adoptions and less euthanasia

- A decrease in cost for Animal Control and Welfare
- Pet stores as partners in reducing euthanasia
- Healthier pets with fewer behavioral problems

Sec. 48 of the San Francisco Health Code already prohibits the sale of rabbits and certain birds as pets. Other cities like Albuquerque, Austin, Los Angeles, and South Lake Tahoe have already prohibited the sale of dogs and cats. So San Francisco has several precedents that support strong and decisive action for all species.

Please support the San Francisco Humane Pet Acquisition Proposal and make San Francisco a leader in animal welfare.

Sincerely,

Mr. Seth Feldman 3423 N Broadway St Chicago, IL 60657-2904





<u>To:</u>-

Cc:

Bcc: Subject: Overturn San Francisco's Discriminatory Sidewalk Sitting Ban

From:	Santa Meikališa <mail@change.org></mail@change.org>
To:	Board.of.Supervisors@sfgov.org
Date:	07/28/2011 07:15 AM
Subject	Overturn San Francisco's Discriminatory Sidewalk Sitting Ban

Greetings,

As you know, after the San Francisco Board of Supervisors voted 8-3 against a measure to ban sitting on city sidewalks in June 2010, Mayor Gavin Newsom took Proposition L, better known as the sit-lie ordinance, to the ballot.

Supporters, especially businesspeople in the Haight-Ashbury neighborhood, said it would curb loitering and aggressive panhandling. But since the police acknowledge that enforcement will be "complaint-driven," opponents are sure it will be unfairly used against homeless people.

Penalties for repeat offenders include 30-day jail sentences and \$500 fines. Officials can go ahead and add to that jail sentence, since \$500 might as well be \$1,000,000 for many of the city's homeless. It makes no sense to put people in jail, costing taxpayers money, because they can't pay a fine.

Please take action once again to end this discriminatory sidewalk sitting ban.

Santa Meikališa Riga, Latvia

Note: this email was sent as part of a petition started on Change.org, viewable at www.change.org/petitions/overturn-san-franciscos-discriminatory-sidewalk-sitting-ban. To



To:

Cc: Bcc:

Subject: Fw: Overturn San Francisco's Discriminatory Sidewalk Sitting Ban

The Clerk's Office has received 4 form emails like the one below.

Board of Supervisors 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102 (415) 554-5184 (415) 554-5163 fax Board.of.Supervisors@sfgov.org

Complete a Board of Supervisors Customer Service Satisfaction form by clicking http://www.sfbos.org/index.aspx?page=104 ----- Forwarded by Board of Supervisors/BOS/SFGOV on 07/27/2011 12:44 PM -----

From:	Cori Loggins <mail@change.org></mail@change.org>
To:	Board.of.Supervisors@sfgov.org
Date:	07/26/2011 12:25 AM
Subject:	Overturn San Francisco's Discriminatory Sidewalk Sitting Ban

Greetings,

As you know, after the San Francisco Board of Supervisors voted 8-3 against a measure to ban sitting on city sidewalks in June 2010, Mayor Gavin Newsom took Proposition L, better known as the sit-lie ordinance, to the ballot.

Supporters, especially businesspeople in the Haight-Ashbury neighborhood, said it would curb loitering and aggressive panhandling. But since the police acknowledge that enforcement will be "complaint-driven," opponents are sure it will be unfairly used against homeless people.

Penalties for repeat offenders include 30-day jail sentences and \$500 fines. Officials can go ahead and add to that jail sentence, since \$500 might as well be \$1,000,000 for many of the city's homeless. It makes no sense to put people in jail, costing taxpayers money, because they can't pay a fine.

Please take action once again to end this discriminatory sidewalk sitting ban.

Cori Loggins Gresham, OR

Note: this email was sent as part of a petition started on Change.org, viewable at www.change.org/petitions/overturn-san-franciscos-discriminatory-sidewalk-sitting-ban. To



<u>To</u>: Cc: Bcc:

Subject: Overturn San Francisco's Discriminatory Sidewalk Sitting Ban

The Clerk's Office has received 3 form emails like the one below.

Board of Supervisors 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102 (415) 554-5184 (415) 554-5163 fax Board.of.Supervisors@sfgov.org

Complete a Board of Supervisors Customer Service Satisfaction form by clicking http://www.sfbos.org/index.aspx?page=104 ----- Forwarded by Board of Supervisors/BOS/SFGOV on 08/02/2011 12:34 PM -----

From:	Crystal Abbott <mail@change.org></mail@change.org>
To:	Board.of.Supervisors@sfgov.org
Date:	08/02/2011 12:21 PM
Subject:	Overturn San Francisco's Discriminatory Sidewalk Sitting Ban

Greetings,

As you know, after the San Francisco Board of Supervisors voted 8-3 against a measure to ban sitting on city sidewalks in June 2010, Mayor Gavin Newsom took Proposition L, better known as the sit-lie ordinance, to the ballot.

Supporters, especially businesspeople in the Haight-Ashbury neighborhood, said it would curb loitering and aggressive panhandling. But since the police acknowledge that enforcement will be "complaint-driven," opponents are sure it will be unfairly used against homeless people.

Penalties for repeat offenders include 30-day jail sentences and \$500 fines. Officials can go ahead and add to that jail sentence, since \$500 might as well be \$1,000,000 for many of the city's homeless. It makes no sense to put people in jail, costing taxpayers money, because they can't pay a fine.

Please take action once again to end this discriminatory sidewalk sitting ban.

Crystal Abbott Bloomington, IN

Note: this email was sent as part of a petition started on Change.org, viewable at www.change.org/petitions/overturn-san-franciscos-discriminatory-sidewalk-sitting-ban. To



<u>To</u>: Cc: Bcc:

Subject: Overturn San Francisco's Discriminatory Sidewalk Sitting Ban

The Clerk's Office has received 6 form emails like the one below.

Board of Supervisors 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102 (415) 554-5184 (415) 554-5163 fax Board.of.Supervisors@sfgov.org

Complete a Board of Supervisors Customer Service Satisfaction form by clicking http://www.sfbos.org/index.aspx?page=104 ----- Forwarded by Board of Supervisors/BOS/SFGOV on 08/17/2011 02:26 PM -----

From:		leslie mcmahon <mail@change.org></mail@change.org>		
То:	. :	Board.of.Supervisors@sfgov.org		
Date:		08/08/2011 11:01 PM		
Subject:		Overturn San Francisco's Discriminate	ory Sidewalk Sitting Ban	

Greetings,

As you know, after the San Francisco Board of Supervisors voted 8-3 against a measure to ban sitting on city sidewalks in June 2010, Mayor Gavin Newsom took Proposition L, better known as the sit-lie ordinance, to the ballot.

Supporters, especially businesspeople in the Haight-Ashbury neighborhood, said it would curb loitering and aggressive panhandling. But since the police acknowledge that enforcement will be "complaint-driven," opponents are sure it will be unfairly used against homeless people.

Penalties for repeat offenders include 30-day jail sentences and \$500 fines. Officials can go ahead and add to that jail sentence, since \$500 might as well be \$1,000,000 for many of the city's homeless. It makes no sense to put people in jail, costing taxpayers money, because they can't pay a fine.

Please take action once again to end this discriminatory sidewalk sitting ban.

leslie mcmahon eden, NY

Note: this email was sent as part of a petition started on Change.org, viewable at www.change.org/petitions/overturn-san-franciscos-discriminatory-sidewalk-sitting-ban. To



<u>To</u>: Cc: Bcc:

Subject: Overturn San Francisco's Discriminatory Sidewalk Sitting Ban

From:	Rochelle Coffman <mail@change.org></mail@change.org>
To:	Board.of.Supervisors@sfgov.org
Date:	08/02/2011 11:25 PM
Subject:	Overturn San Francisco's Discriminatory Sidewalk Sitting Ban

Greetings,

As you know, after the San Francisco Board of Supervisors voted 8-3 against a measure to ban sitting on city sidewalks in June 2010, Mayor Gavin Newsom took Proposition L, better known as the sit-lie ordinance, to the ballot.

Supporters, especially businesspeople in the Haight-Ashbury neighborhood, said it would curb loitering and aggressive panhandling. But since the police acknowledge that enforcement will be "complaint-driven," opponents are sure it will be unfairly used against homeless people.

Penalties for repeat offenders include 30-day jail sentences and \$500 fines. Officials can go ahead and add to that jail sentence, since \$500 might as well be \$1,000,000 for many of the city's homeless. It makes no sense to put people in jail, costing taxpayers money, because they can't pay a fine.

Please take action once again to end this discriminatory sidewalk sitting ban.

Rochelle Coffman Greensburg, IN

Note: this email was sent as part of a petition started on Change.org, viewable at www.change.org/petitions/overturn-san-franciscos-discriminatory-sidewalk-sitting-ban. To

respond, email responses@change.org and include a link to this petition.

F armer	Alaina Dualman Anail@ahanga arg>
From:	Alaina Ruckman <mail@change.org></mail@change.org>
To:	Board.of.Supervisors@sfgov.org
Date:	08/04/2011 02:46 PM
Subject:	Overturn San Francisco's Discriminatory Sidewalk Sitting Ban

Greetings,

As you know, after the San Francisco Board of Supervisors voted 8-3 against a measure to ban sitting on city sidewalks in June 2010, Mayor Gavin Newsom took Proposition L, better known as the sit-lie ordinance, to the ballot.

Supporters, especially businesspeople in the Haight-Ashbury neighborhood, said it would curb loitering and aggressive panhandling. But since the police acknowledge that enforcement will be "complaint-driven," opponents are sure it will be unfairly used against homeless people.

Penalties for repeat offenders include 30-day jail sentences and \$500 fines. Officials can go ahead and add to that jail sentence, since \$500 might as well be \$1,000,000 for many of the city's homeless. It makes no sense to put people in jail, costing taxpayers money, because they can't pay

a fine.

Please take action once again to end this discriminatory sidewalk sitting ban.

Alaina Ruckman Crete, IL

Note: this email was sent as part of a petition started on Change.org, viewable at www.change.org/petitions/overturn-san-franciscos-discriminatory-sidewalk-sitting-ban. To

Why Sit/Lie needs to be strengthened

board.of.supervisors, carmen.chu, Panhandler Boycott to: chustaff, David.Campos, david.chiu, Ed Lee, Eric.L.Mar, jane.kim, John.Avalos,

08/22/2011 11:35 AM

3	Panhandler Boycott	Why Sit/Lie needs to be strengthened
	· · · · ·	

Here is a photo I found on Facebook of people on their night out goofing off downtown. The photo is pretty callous but what is more callous is that vulnerable people are left to sleep on the ground downtown and on nob hill where people are out drinking.

http://panhandlerboycott.wordpress.com/2011/08/22/this-is-why-sitlie-needs-tobe-stronger-downtown-taylor-bush/

File 110 750

AGENDA ITEM 2, BOS File No. 110750

Mary Miles

to:

board.of.supervisors, John Avalos, David Campos, David Chiu, Carmen Chu, Malia.Cohen, Sean Elsbernd, Mark.Farrell, Jane.Kim, Eric L. Mar, Ross Mirkarimi, scott.wiener, Angela Calvillo 07/26/2011 11:44 AM

Show Details

FROM:

Mary Miles (#230395) Attorney at Law 364 Page St., #36 San Francisco, CA 94102 (415)863-2310

TO:

Angela Calvillo, Clerk, David Chiu, President, and Members of the San Francisco Board of Supervisors Room 244, City Hall San Francisco, CA 94102

DATE: July 26, 2011

BY HAND DELIVERY and BY E-MAIL TO: <u>board.of.supervisors@sfgov.org;</u> John.Avalos@sfgov.org; David.Campos@sfgov.org; David.Chiu@sfgov.org; Carmen.Chu@sfgov.org; Malia.Cohen@sfgov.org; Sean.Elsbernd@sfgov.org; Mark.Farrell@sfgov.org; Jane.Kim@sfgov.org; Eric.L.Mar@sfgov.org; Ross.Mirkarimi@sfgov.org; scott.wiener@sfgov.org; angela.calvillo@sfgov.org

RE: Agenda Item 2, BOS Meeting of July 26, 2011, BOARD OF SUPERVISORS File No. 110750 [Certificates of Participation - War Memorial Veterans Building Seismic Upgrade and Improvements - Not to Exceed \$170,000,000]

PUBLIC COMMENT

This is public comment on the proposed changes to the War Memorial Building described in Agenda Item #2 of today's Board Meeting. Your proposed action is premature in view of City's failure to identify and commit to relocation of existing tenants of the War Memorial Building. The proposed changes will require evicting existing tenants both during construction and in some cases permanently. Among the historic resources that will be permanently evicted is the San Francisco Law Library. Yet the City has not identified or committed to alternative location (s) for the Law Library and other entities. These occupants are public agencies and entities, and the public should receive notice and the opportunity to be heard on their relocation, before the proposed measure on "certificates of participation." The proposed removal of public entities from the Building without identifying where they will be relocated violates state and other laws.

Further, by failing to relocate the San Francisco Law Library to a suitable and sufficient new site near the courts in the Civic Center, City also violates the San Francisco Charter sec. 8.103, which requires

file://C:\Documents and Settings\pnevin\Local Settings\Temp\notesFFF692\~web2565.htm 7/26/2011

that: "The City and County shall provide suitable and sufficient quarters for the Law Library, fix up and furnish the same and provide for the supply of necessary light, heat, stationery and other conveniences. The Library shall be so located as to be readily accessible to the judges and officers of the courts." The Law Library is itself an historic resource, more than 100 years old, that is renowned not only for its history but also for its collection, research facilities, public accessibility, and proximity to the major San Francisco courts, serving a large community of court officials, lawyers and the public with valuable resource and skilled staff where they are needed. These resources are increasingly important with the reduction in services in the Superior Court and Court of Appeal.

Nor is this Project "categorically exempt" from the California Environmental Quality Act ("CEQA") (Public Resources Code secs. 21000 *et seq.*), since it will clearly have impacts on historic resources. The Agenda also incorrectly claims that the proposed measure conforms with Planning Code section 101.1(b), the General Plan, the Charter, and the Administrative Code.

The Board should not approve the proposed Project without first identifying and committing to both interim and in the case of the Law Library, a long-term location that satisfies its needs and the needs of the legal, court, and public communities and is near the courts. The Board should not approve any relocation of public entities without further review, public disclosure and public participation in the review process.

Please place a copy of this Comment in all applicable files and distribute it to each Supervisor.

DATED: July 26, 2011

Mary Miles

<u>To</u>: Cc: BOS Constituent Mail Distribution,

Bcc: Subject: Library Budget -- Today's Agenda

From:Library Users Association <libraryusers2004@yahoo.com>To:board.of.supervisors@sfgov.orgDate:07/26/2011 01:46 PMSubject:Library Budget -- Today's Agenda

Please distribute attached file to each Supervisor.

Peter Warfield 415/7 5 3 - 2 1 8 0



pw-Library-Budget-2011-2012-7-26-11.doc

Library Users Association

P.O. Box 170544, San Francisco, CA 94117-0544 Tel./Fax (415) 753-2180 July 26, 2011

Honorable Members Board of Supervisors City Hall, San Francisco By email

Subject: Library Budget: Trashing Books, Telling Stories to Supervisors (Included in Today's Agenda, Items 7 and 8)

Ladies and Gentlemen:

<u>Please help stop budgetary book trashing at San Francisco Public Library</u> -- by reallocating some of the library's budget dollars to provide an increase for books and materials. You also might ask serious questions about library priorities and not accept library stories about its priorities that are clearly not supported by the library's own budget figures.

San Francisco Public Library has proposed a budget for the next fiscal year 2011-2012 that would FREEZE the budget for books and materials -- yet increase spending on other things by \$3.3 million.

The plan represents an increase of about 4% over the current 2010-2011 annual budget of about \$85 million -- and not a dime of it is planned to go for books!

Additionally, spending on actual books and materials is set to decrease, while electronic books are to get a substantial increase.

Meanwhile, City Librarian Luis Herrera testified to the Board of Supervisors Budget and Finance Committee that the library's top priorities are books and materials, open hours, and technology.

That's not right!

We also note that the library has not added a single hour to the schedule of any branch or the Main library since it implemented its 2007 plan for some increases in hours, four years ago -- despite the fact that its budget has increased every year since 2007.

Underscoring the library administration's direction -- trashing books and materials (i.e. de-emphasizing them in the budget) -- the library administration earlier this year presented to the Library Commission a *budget that called for a \$500,000 cut*

in the \$9 million books and materials budget while increasing other expenditures more than \$2 million!

Only after vigorous expressions of concern by Library Users Association, and others, at meetings of the Library Commission and board of Supervisors, did the Library Commission reject the cuts.

Please re-allocate funding increases now scheduled for use in lower-priority categories so that the books and materials budget may, in fact, be a priority at the library.

Thank you for your attention to this.

Sincerely yours,

Peter Warfield Executive Director Library Users Association

coa

BOARD of SUPERVISORS



City Hall 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco 94102-4689 Tel. No. 554-5184 Fax No. 554-5163 TDD/TTY No. 544-5227

MEMORANDUM

Date: July 26, 2011
To: Honorable Members, Board of Supervisors
From: Angela Calvillo, Clerk of the Board Agent Calvillo
Subject: Watch Law Requests (USA Patriot ACT)

Chapter 2, Article IV, Section 2.20 (f) requires the Clerk of the Board of Supervisors to prepare an annual report on all Watch Law (USA Patriot Act) requests received by the Board of Supervisors during the prior fiscal year.

The Office of the Clerk of the Board of Supervisors did not receive any Watch Law requests during Fiscal Year 2010-11.

DEPARTMENT OF ELECTIONS City and County of San Francisco www.sfelections.org



John Arntz Director

July 29, 2011

SENT VIA EMAIL AND CERTIFIED MAIL: 7001 1940 0001 0678 3559

Ted Gullicksen 558 Capp Street San Francisco, California 94110

RE: THE PETITION FOR "PARKMERCED SPECIAL USE DISTRICT"

Dear Mr. Gullicksen:

The Department of Elections has completed its review of the initiative petition, "PARKMERCED SPECIAL USE DISTRICT" that you submitted to this office on July 8, 2011. After reviewing all of the signatures attached to the petition, we have determined that the number of valid signatures on the petition is 12,917 out of the 18,487 signatures submitted with the petition. The minimum number of valid signatures required to place this initiative measure on the ballot for the November 8, 2011 Municipal Elections is 14,336.

Thus, I hereby certify that the initiative petition "*PARKMERCED SPECIAL USE DISTRICT*" is found to be insufficient and no further action shall be taken on the petition as stipulated under California Election Code 9115(d)(e).

If you should have any questions, please contact Deborah Brown, Manager, Voter Services Division at (415) 554-5665.

Respectfully John Arntz, Director

cc: Angela Calvillo, Clerk of the Board

1 Dr. Carlton B. Goodlett Place, Room 48 San Francisco CA 94102-4634 Fax (415) 554-4372 TTY (415) 554-4386





Subject: Referendum Petition Fails

John Arntz

----- Original Message -----From: John Arntz Sent: 07/29/2011 12:07 PM PDT To: Angela Calvillo Cc: Rick Caldeira; Rachel Gosiengfiao Subject: Referendum Petition Fails Hi, Angela,

Here's the letter we sent to the proponent for the Park Merced referendum. After reviewing all of the signatures, the petition failed. Please let me know if you have any questions.

File 110301 BOS-11 - Aides

COPY - Leg Dep

Thanks, -John.

RefPark Merced 2011 Fail.pdf

John Arntz, Director San Francisco Department of Elections 1 Dr. Carlton B. Goodlett PI, Rm 48 San Francisco, California 94102 415 554 4375 fax 415 554 7666 www.sfelections.org

THE COUNTY OF SALE

City Hall 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco 94102-4689 Tel. No. 554-5184 Fax No. 554-5163 TDD/TTY No. 544-5227

BOARD of SUPERVISORS

Date: August 1, 2011

To: Honorable Members, Board of Supervisors

From: Angela Calvillo, Clerk of the Board

Subject: Form 700

This is to inform you that the following individual has submitted a Form 700 Statement:

Joseph Smooke, Legislative Aide, Leaving

BOARD of SUPERVISORS



City Hall 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco 94102-4689 Tel. No. 554-5184 Fax No. 554-5163 TDD/TTY No. 544-5227

Date: August 16, 2011

To: Honorable Members, Board of Supervisors

From: Angela Calvillo, Clerk of the Board

Subject: Form 700

This is to inform you that the following individual has submitted a Form 700 Statement:

Nickolas Pagoulatos, Legislative Aide, Assuming Andrea Bruss, Legislative Aide, Assuming

City and County of San Francisco



Edwin M. Lee, Mayor Edward D. Reiskin, Director

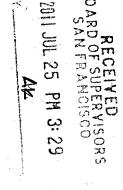
July 20, 2011

Ms. Angela Calvillo Clerk of the Board Board of Supervisors City and County of San Francisco Room 244, City Hall 1 Dr. Carlton B. Goodlett Place San Francisco, California 94102-4845

Subject: Report of the Department of Public Works Adopt-A-Tree Account San Francisco Department of Public Works

Office of the Director 1 Dr. Carlton B. Goodlett Place, City Hall, Room 348 San Francisco, CA 94102 (415) 554-6920 ■ www.sfdpw.org





Dear Ms. Calvillo:

Pursuant to Section 10.100-227 of the Administrative Code, attached is the Annual Report of the Department of Public Works Adopt-A-Tree Account for the period of July 1, 2010 through June 30, 2011.

Sincerely, Edward D. Reiskin Director of Public Works

Attachment: As noted

CC: Liz Lerma, BUF Carla Short, BUF Robert Carlson, DDFMA Jocelyn Quintos Sreed Pisharath



San Francisco Department of Public Works Making San Francisco a beautiful, livable, vibrant, and sustainable city.



Department of Public Works Adopt-A-Tree Fund Annual Report Fiscal Year Ending June 30, 2011

Beginning Fund Balance - July 1, 2010

Revenues

Expenditures

Ending Fund Balance - June 30, 2011

\$ 371,542.00
166,279.00
(244,091.00)
\$ 293,730.00

---- Forwarded by Angela Calvillo/BOS/SFGOV on 07/26/2011 10:32 AM ----

From:	Controller Reports/CON/SFGOV
To:	Angela Calvillo/BOS/SFGOV@SFGOV, BOS-Legislative Aldes/BOS/SFGOV, Steve
	Kawa/MAYOR/SEGOV@SEGOV Greg Wagner/MAYOR/SEGOV@SEGOV, Christine
	Falvey/MAYOR/SFGOV@SFGOV, Jason Elliott/MAYOR/SFGOV@SFGOV, ggiubbini@sftc.org,
	Faive ////ATON/STOCK/SECOV/@SECOV/Debra
	Severin Campbell/BudgetAnalyst/SFGOV@SFGOV, Debra
	Newman/BudgetAnalyst/SFGOV@SFGOV, sfdocs@sfpl.info, gmetcalf@spur.org,
· · · ·	home@prosf.org, CON-Media Contact/CON/SFGOV, CON-EVERYONE/CON/SFGOV,
	CON-CCSF Dept Heads/CON/SFGOV, CON-Finance Officers/CON/SFGOV
D. L.	07/26/2011 10:25 AM
Date:	Issued: Fox Rent A Car, Inc. Has Unreliable Records and May Owe At Least \$532,451 in Fees,
Subject:	
	Fines and Penalties
Sent by:	Kristen McGuire

The Office of the Controller, City Services Auditor, has issued a report concerning the audit of Fox Rent A Car, Inc. (Fox), covering the period from January 1, 2007, through December 31, 2009. The report documents that Fox did not retain historical records to support its reported revenues and payments to the Airport and that Fox's revenue records are unreliable. The report also states that, because of Fox's failure to comply with the terms of its lease with the Airport, Fox may owe the Airport at least \$532,451 in fees, fines and penalties.

To review the report, please visit: http://co.sfgov.org/webreports/details.aspx?id=1314

You can also access the report on the Controller's website (http://www.sfcontroller.org/) under the News & Events section.

This is a send only email address.



and County of San Francisco

SERVICES

AIRPORT COMMISSION:

Fox Rent A Car, Inc. Has Unreliable Records and May Owe At Least \$532,451 in Fees, Fines and Penalties



July 26, 2011

CONTROLLER'S OFFICE CITY SERVICES AUDITOR

The City Services Auditor was created within the Controller's Office through an amendment to the City Charter that was approved by voters in November 2003. Under Appendix F to the City Charter, the City Services Auditor has broad authority for:

- Reporting on the level and effectiveness of San Francisco's public services and benchmarking the city to other public agencies and jurisdictions.
- Conducting financial and performance audits of city departments, contractors, and functions to assess efficiency and effectiveness of processes and services.
- Operating a whistleblower hotline and website and investigating reports of waste, fraud, and abuse of city resources.
- Ensuring the financial integrity and improving the overall performance and efficiency of city government.

The audits unit conducts financial audits, attestation engagements, and performance audits. Financial audits address the financial integrity of both city departments and contractors and provide reasonable assurance about whether financial statements are presented fairly in all material aspects in conformity with generally accepted accounting principles. Attestation engagements examine, review, or perform procedures on a broad range of subjects such as internal controls; compliance with requirements of specified laws, regulations, rules, contracts, or grants; and the reliability of performance measures. Performance audits focus primarily on assessment of city services and processes, providing recommendations to improve department operations.

We conduct our audits in accordance with the Government Auditing Standards published by the U.S. Government Accountability Office (GAO). These standards require:

- Independence of audit staff and the audit organization.
- Objectivity of the auditors performing the work.
- Competent staff, including continuing professional education.
- Quality control procedures to provide reasonable assurance of compliance with the auditing standards.

Audit Team: Paige Alderete, Audit Manager Edvida Moore, Associate Auditor



CITY AND COUNTY OF SAN FRANCISCO

OFFICE OF THE CONTROLLER

Ben Rosenfield Controller

> Monique Zmuda Deputy Controller

July 26, 2011

San Francisco Airport Commission P.O. Box 8097 San Francisco International Airport San Francisco, CA 94128 John L. Martin, Director San Francisco International Airport P.O. Box 8097 San Francisco, CA 94128

President, Members, and Director Martin:

The Office of the Controller, City Services Auditor (CSA), presents its report concerning the audit of Fox Rent A Car, Inc. (Fox). During the audit period, January 1, 2007, through December 31, 2009, Fox operated a car rental service at the San Francisco International Airport (SFO) under three agreements administered by the Airport Department (Airport) of the City and County of San Francisco (City).

Reporting Period:	January 1, 2007, through December 31, 2009
Reported Revenues:	\$21,056,159
Fees Paid:	\$3,410,841

Results: Fox may owe at least \$532,451 in fees, fines and penalties. Fox:

Did not retain historical records to support its reported revenues and payments.

- Has unreliable revenue records.
- May owe at least \$224,500 in fines because it did not submit all required documentation.
- May owe at least \$219,000 in fines because it did not operate 24 hours per day, as required.
- Owes \$18,420 in underpaid transportation fees and late charges.
- Did not comply with all terms of its lease and should reimburse the Airport for the cost of the audit, which was \$70,531 through April 22, 2011.

The Airport also did not properly manage its agreements with Fox.

Responses from both the Airport and Fox are attached to this report. CSA will work with the Airport to follow up on the status of the recommendations made in this report.

Respectfully, Tonia Lediju

Director of Audits

City Hall • 1 Dr. Cariton B. Goodlett Place • Room 316 • San Francisco CA 94102-4694

cc: Mayor Board of Supervisors Civil Grand Jury Public Library

INTRODUCTION

Audit Authority

Background

The Office of the Controller has authority under the San Francisco Administrative Code, Chapter 10, Article 1, Section 10.6-2, to audit at regular intervals all leases of real property owned by the City and County of San Francisco (City) where rent of \$100,000 or more a year is to be paid to the City.

During the audit period, January 1, 2007, through December 31, 2009, Fox Rent A Car, Inc. (Fox) operated a car rental service at San Francisco International Airport (SFO) under three sequential agreements with the City, through its Airport Department (Airport). These agreements were two business permits and a lease.

As a condition of its business permits, the Airport requires that off-airport car rental companies also have a ground transportation operating permit (operating permit). When Fox's business permits. 3345 and 3990 (business permits) were active; Fox was covered by operating permit 6391. The audit used the combined terms of these permits to determine Fox's compliance with its permits.¹

Exhibit 1 summarizes the payment provisions of Fox's three agreements during the audit period, January 1, 2007, through December 31, 2009.

¹ For simplicity, from this point forward, any reference to business permits will include the terms from both the referenced business permit and the operating permit.

Agreement		Period Covered	Payment Provisions
Business Permit 3	 3345 ^A	January 1, 2007, through October 31, 2007	 10 percent of gross revenues in excess of \$999,996 annually^B Transportation fees
Business Permit	3990	November 1, 2007, through December 31, 2008	 10 percent of total gross revenues Transportation fees
Lease 08-0157		January 1, 2009, through December 31, 2013	 Greater of an annual minimum guaranteed payment of \$1,351,201, or 10 percent of gross revenues Transportation fees

Sources: Fox's agreements with the Airport.

Scope and Objective The purpose of this audit was to determine if Fox complied with the reporting and payment provisions of its agreements. The audit covered the period from January 1, 2007, through December 31, 2009.

Methodology

The audit examined the applicable terms of the agreements and assessed the adequacy of Fox's procedures for collecting, recording, summarizing, and reporting its gross revenues to the Airport. To determine whether Fox accurately reported its gross revenues to the Airport, the audit tested Fox's monthly revenue summaries for 2008 and 2009. Audit testing was not done for 2007 because Fox did not provide its monthly revenue records for that year. The audit determined whether Fox had any overdue payments for the audit period and compared the gross revenues reported to the Airport with the gross revenues reported to the California Board of Equalization for selected calendar quarters.

Scope Limitations

Fox did not provide all records required for audit testing and some of the records that Fox did provide were unreliable. For example, audit testing was not done for 2007 because Fox did not provide monthly revenue reports to support its 2007 revenues. Fox's monthly revenue reports for 2008 and 2009 did not match the revenues that Fox reported to the Airport for those years. As a result of these limitations and Fox's delays in providing the requested information, the audit could not conclude on whether Fox:

- Paid the correct fees to the Airport.
- Had daily and weekly revenue records that supported its monthly revenues reported to the Airport.

This performance audit was conducted in accordance with generally accepted government auditing standards. Those standards require planning and performing the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for the findings and conclusions based on the audit objectives. We believe that the evidence obtained provides a reasonable basis for the findings and conclusions based on the audit objectives.

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AUDIT RESULTS

Fox reported over \$21 million in gross revenues and paid over \$2 million in rental fees From January 1, 2007, through December 31, 2009, Fox reported gross revenues of \$21,056,159 and paid rental fees of \$2,082,650 to the Airport. Exhibit 2 shows the reported gross revenues and rental fees paid to the Airport.

Fees Paid by Fox ecember 31, 2009					
Gross Revenues	Fees Paid				
\$3,754,035	\$199,992				
7,931,217	521,944				
9,370,907	1,360,714				
\$21,056,159	\$2,082,650				
	Gross Revenues \$3,754,035 7,931,217 9,370,907				

Sources: Fox's Monthly Gross Revenue Reports.

Fox paid over \$1.3 million in transportation fees

In addition to rent, Fox's agreements require it to pay airport transportation fees, ranging from \$15 to \$18.50 per transaction. Transportation fees are intended to compensate the Airport for costs associated with the Air Train and other back-up forms of customer transportation to and from the Airport's Rental Car Center. During the audit period, Fox reported 79,637 transactions and paid transportation fees to the Airport totaling \$1,328,191. Exhibit 3 shows the number of transactions Fox reported to the Airport and the transportation fees paid.

	Transportation Transactions and Fees Paid by Fox January 1, 2007, Through December 31, 2009										
Reporting Period	Number of Transactions	Fees Paid									
January 1, 2007, through December 31, 2007	18,450	\$276,750									
January 1, 2008, through December 31, 2008	26,201	422,562									
January 1, 2009, through December 31, 2009	34,986	628,879									
Total	79,637	\$1,328,191									

The audit found that Fox did not retain historical records, and that Fox's regenerated revenue reports were unreliable. As a result, the audit could not conclude on whether the \$2,082,650 in rental fees Fox paid to the Airport between January 2007 and December 2009 was correct. In addition, Fox underpaid some transportation fees

and did not comply with certain terms of its lease. Consequently, Fox should reimburse the Airport for the cost of this audit.

Finding 1

Fox did not provide any support for payments made in 2007 and the support provided for 2008 and 2009 was unreliable

Fox is required to retain its books and records for at least four to five years

Recommendations

Finding 2

6

Fox's regenerated monthly revenue summaries do not match the revenues originally reported to the Airport or the revenues reported in Fox's 2009 certified revenue

Fox did not retain historical records to support revenues reported and payments made to the Airport.

Fox failed to retain monthly revenue records supporting its payments to the Airport from 2007 through 2009. For 2008 and 2009, Fox queried its accounting system to regenerate its monthly revenue summaries. However, the regenerated revenue summaries were found to be unreliable, as will be discussed further in Finding 2. Without historical records to support Fox's payments or reliable regenerated revenue reports, the auditors cannot conclude whether Fox paid the correct fees to the Airport.

For 2007 Fox did not retain supporting monthly revenue records nor did it regenerate its monthly revenue summaries. According to Fox, it could not provide any revenue records for 2007 because it had changed accounting software from *QuickBooks* to *Great Plains* and records for 2007 were difficult to access.

Fox is required to retain the books and records supporting payments for four years under its business permits and for five years under Lease 08-0157 (lease). Further, all of Fox's agreements require Fox to make its records immediately available for inspection. For this audit, Fox should have had records supporting its revenues and payments through March 2006.

The Airport should:

- Obtain Fox's 2007 revenue records and determine if they support the reported revenues and payments made.
- Ensure that Fox complies with its lease requirements, including maintaining and retaining books and records for the requisite period.

Fox's monthly revenue records are unreliable.

Fox's monthly revenue records are unreliable. For this audit Fox regenerated monthly revenue reports for 2008 and 2009 from its accounting system. However, the monthly revenues on these reports did not match the revenues that were originally reported to the Airport. Additionally, the revenues from Fox's 2009 certified revenue statement did not match either the regenerated revenues statement

Inconsistent revenues reported for the same period indicate a control weakness

Recommendation

Finding 3

Fox did not submit its required, annual certified revenue statements

or the revenues originally reported to the Airport.² Two of the reports differed by \$899,700.

According to Fox, the reported revenues differ because Fox changed its accounting software in 2010, from *QuickBooks* to *Great Plains*, and it is difficult to access data from the old system.

Revenues for the same month that differ from report to report, which are generated from the agency's system, indicate a control weakness; which indicates that Fox's revenue reports are unreliable. Without verifiable historical revenue records or reliable revenue reports, the audit cannot conclude whether Fox paid the correct fees to the Airport. Moreover, the assurance that was intended to be provided by the lease provision requiring a certified revenue statement is undermined by the fact that Fox's reported revenues are unreliable.

The Airport should:

3) Ensure that any future revenue reports that the Airport receives from Fox are reliable. The Airport may do this by verifying (directly or through an independent audit) that Fox's accounting system has appropriate controls in place to ensure the accuracy of its reported revenues.

Fox did not submit all required documentation and consequently may owe at least \$224,500 in fines.

Prior to June 2010, Fox had not submitted to the Airport any of the required certified annual revenue statements for 2007 through 2009, the years covered by the audit period. In June 2010, in response to the audit, Fox submitted a certified revenue statement for 2009, which was late. Fox had not submitted its certified revenue statements for 2007 and 2008 as of the end of audit fieldwork on April 1, 2011.

All of Fox's agreements require that Fox submit to the Airport a certified revenue statement within 90 days after the end of each lease year, April 1st. Section 14.8 of the lease authorizes the Airport to impose fines of \$500 per day for failure to submit required documents. The business permits allow the Airport to impose fines of \$100 per day for failure to submit required documents.

² Only the 2009 certified revenue statement was reviewed for this audit. Fox had not submitted certified revenue statements for 2008 or 2007. See Finding 3 for further details.

The Airport may fine Fox at least \$224,500 for failure to submit its certified annual revenue statements Exhibit 4 shows the number of days that each certified revenue statement was late as of the conclusion of fieldwork for this audit, the fine per day, and the total fine owed. As the exhibit shows, the Airport may fine Fox at least \$224,500 for failure to submit its certified annual revenue statements as required by its agreements.

Because the fines are calculated only through April 1, 2011, additional fines may be owed for the 2007 and 2008 certified annual statements, which were still outstanding as of that date. Fines may also be due for Fox's 2010 statement, which was after the audit period and was not reviewed.

EXHIBIT 4	on Time*	nich Fox is Su	Dject for Fandre t	o Submit Certified I	
Agreement		Year	Days Late	Fine per Day	Total Fine
Business Pern	nit 3345*	2007	1,095	\$100	\$109,500
Business Pern		2008	730	\$100	73,000
Lease 08-015		2009	84	\$500	42,000
TOTAL					\$224,500

Sources: Auditor's calculations

Recommendations

The Airport should:

- 4) Collect at least \$224,500 in fines owed from Fox for failure to submit timely its certified annual revenue statements for 2007, 2008, and 2009.
- 5) Determine if additional fines are owed for Fox's 2007 and 2008 annual certified statements, which, as of April 1, 2011, were still outstanding, and collect any additional amount owed.
- Determine if additional fines are owed for Fox's 2010 certified revenue statement and collect any additional amount owed.
- 7) Ensure that Fox complies with its lease requirements, including submitting annual certified statements of revenues, within 90 days after the end of each lease year.

Finding 4

8

Fox did not comply with its lease requirement to be open 24 hours a day and consequently may owe \$219,000 in fines.

For two years Fox was only According to Fox, for the two years from January 2009 through

open 21 hours per day

Operating less than 24 hours per day may have reduced payments owed

The Airport may fine Fox \$219,000 for failure to be open 24 hours per day

Recommendations

Finding 5

Fox owes \$10,811 in transportation fees

Fox owes \$7,609 in late fees for 2007 and 2008

December 2010, it was only open for business from 4 A.M to 1 A.M., or 21 hours per day. Fox did not begin operating 24 hours per day until January 2011. According to its lease, Section 3.5, Fox is required to operate its automobile rental service 24 hours per day, seven days per week, including holidays, unless it obtains the Airport's written consent to do otherwise. According to the Airport, it did not give consent for Fox's reduced hours of operation.

Operating less than 24 hours per day may have decreased Fox's gross revenues in 2009 and 2010. Because Fox's rent is based on the greater of an annual minimum guaranteed payment or a percentage of gross revenues, the rent paid to the Airport may have been less than what it should have been had Fox been open 24 hours per day.

Section 14.8 of the lease authorizes the Airport to impose a fine of \$300 per day for failure to abide by the terms of the lease. As a result, the Airport is entitled to fine Fox \$219,000 for failure to be open 24 hours per day from January 2009 through December 2010.

The Airport should:

- 8) Fine Fox \$219,000 for failing to be open 24 hours per day, between January 2009 and December 2010.
- Ensure that Fox continues to comply with its lease by being open 24 hours per day, seven days a week, including holidays.

Fox owes \$18,420 in underpaid transportation fees and late charges.

Fox owes \$18,420 in underpaid transportation fees and late charges. In July 2008 and July 2009, Fox did not correctly apply the new transportation rates in effect and consequently underpaid its fees by \$7,448 and \$3,363 respectively, for a total of \$10,811. Under its agreements Fox must pay transportation fees to compensate the Airport for costs associated with the Air Train and other back-up transportation. During the audit period, the transportation fee rates ranged from \$15 to \$18.50 per transaction.

Fox was also late in paying its transportation fees for all of 2007 and 2008 and owes \$7,609 in late charges. Under its business permits, Fox was to pay transportation fees to the Airport five

working days after the end of each month.³ On average, Fox's transportation fee payments in 2007 and 2008 were 22 days late. One payment was 64 days late. Its business permits require Fox to pay the Airport a service charge of one and one-half percent per month for any late payments.

It appears that some of Fox's late payments occurred because Fox paid its transportation fees with its monthly rental payments, which were due on the 20th of each month, for the previous month's rent.

Recommendations

The Airport should:

10) Collect \$10,811 in underpaid transportation fees from Fox.

- 11) Collect \$7,609 in late charges from Fox for transportation fees that were paid late.
- 12) Ensure that Fox applies the correct transportation fee rate, especially when a new rate takes effect.

Fox did not comply with lease terms and should reimburse the Airport for the cost of the audit, which was \$70,531 through April 22, 2011.

Fox did not comply with some of its lease terms and the Airport can require Fox to reimburse the Airport for the cost of the audit, which was \$70,531 through April 22, 2011. As discussed in Findings 1 through 5, contrary to the lease, Fox did not:

- Provide revenue records to support its monthly revenue reports and payments to the Airport.
- Retain records for five years.
- Submit annual certified revenue statements on time.
- Operate 24 hours per day.
- Pay all transportation fees.
- Pay transportation fees on time.
- Make all records immediately available to the auditors.

³ The lease, which governed Fox's operations in 2009, does not state a specific due date for transportation fees.

Finding 6

Section 3.11 of the lease states that the City may require Fox to reimburse audit costs if the audit shows that Fox has not complied with its lease requirements.

Recommendation

Finding 7

13) The Airport should require Fox to reimburse the cost of the audit which, as of April 22, 2011, was \$70,531.

The Airport did not properly manage its agreements with Fox.

The Airport failed to properly manage its agreements with Fox. For example, the Airport did not:

- Ensure that it received the required certified revenue statements from Fox. Certified revenue statements are one method to help ensure that tenants have paid the correct amounts to the Airport.
- Detect for two years that Fox was operating fewer than the required 24 hours per day.
- Identify that Fox had underpaid some transportation fees.
- Ensure that all payments were on time according to Fox's agreements and did not charge Fox late fees.
- Increase the transportation fee rate for fiscal year 2007-08. Although the Airport is not required to raise the rate, by not doing so, the Airport may have foregone up to \$22,350 in additional fees from Fox.
- Terminate Fox's ground transportation operating permit 6391 when it should have. The operating permit should have been terminated effective December 31, 2008, when the corresponding business permit 3990, expired and was replaced with the lease. According to the Airport, the operating permit was not terminated until June 14, 2010.
- Ensure that the effective date stated in business permit 3990 matched the effective date intended and applied in the billing instruction for this permit. The effective date in the business permit was November 30, 2007. The effective date applied in the billing instruction was November 1, 2007. Further, there was no rent commencement date included in the business permit.

While Fox is responsible for complying with the terms of its agreements, it is good business practice for the Airport to proactively ensure that its tenants are complying with their agreements.

Recommendations

The Airport should:

- 14) Improve its management of its agreements with Fox by more proactively ensuring that Fox is complying with all terms of its agreements.
- 15) Ensure that it receives Fox's annual certified revenue statements on time and take prompt action if it does not. The Airport should use these statements to verify the accuracy of Fox's rental payments.
- 16) Verify the accuracy of Fox's transportation fees by checking that payment calculations are correct, including that correct rates were used.
- 17) Charge Fox late fees when its payments are late, per Fox's lease.
- 18) Ensure that Fox operates during the required hours. The Airport may do this by calling Fox's business phones and conducting site visits.
- 19) Ensure that it acts on transportation rate increases in a timely manner.
- 20) Formally terminate permits and leases in a timely manner.
- 21) Ensure that all new agreements clearly designate the effective date, or ensure that a rent commencement date is stated.
- 22) Review its lease with Fox to ensure that all terms are appropriate.
- 23) Determine if any of the lease management findings identified in this audit report apply to the Airport's management of other tenant leases. Applicable improvements in lease management should be applied as widely as possible.

ATTACHMENT: AIRPORT'S RESPONSE



San Francisco International Airport

June 30, 2011

Ms. Tonia Ledia Director of Audus Office of the Controller City Services Auditor Division City and County of San Francisco 1 Dr. Carlton B. Goodlett Place, Room 477 San Francisco, CA 94102

Subject: Concession Audit of Fox Rent A Car, Inc.

Dear Ms. Lediju:

Attached is the completed Audit Recommendation and Response Form regarding the concession audit of Fox Rent A Car, Inc.

If you have any questions, please feel free to call Wallace Tang at (650) 821-2850 or Cheryl Nashir at (650) 821-4501.

Very truly yours,

Dift

Wallace Tang, CPA/ Airport Controtler /

Cheryl Nashir Associate Deputy Airport Director Revenue Development and Management

Attachment

ee: John L. Martin Leo Fennin Cindy Nichol Paige Alderete - CSA

IDEN L. MARTIN AMPORT SINGL/OP

A-1

(her GMI + Bak 8007) San Francisco, California (1912), "Tel 650,420 (hard 560 87) F005, wassally falcom

AUDIT RECOMMENDATIONS AND RESPONSES

	Recommendation	Responsible Agency	Response
Th	e Airport Should:	•	
1.	Obtain Fox's 2007 revenue records and determine if they support the reported revenues and payments made.	AIR	Revenue Development and Management staff will consult with the City Attorney on our ability to default Fox on its current agreement for non-compliance on a former agreement. Other remedies will be discussed as well.
2.	Ensure that Fox complies with its lease requirements, including maintaining and retaining books and records for the requisite period.	AIR	Revenue Development and Management staff will spot check Fox's record keeping to ensure lease compliance.
3.	Ensure that any future revenue reports that the Airport receives from Fox are reliable. The Airport may do this by verifying (directly or through an independent audit) that Fox's accounting system has appropriate controls in place to ensure the accuracy of its reported revenues.	AIR	Revenue Development and Management staff will require Fox to have an internal audit of its accounting system conducted and certified by an independent auditor.
4.	Collect at least \$224,500 in fines owed from Fox for failure to submit timely its certified annual revenue statements for 2007, 2008, and 2009.	AIR	On June 30, 2011, Accounting invoiced Fox \$42,000 in fines for late submittal of its certified annual revenue statement for 2009. (Invoice Number: SFO111554) Revenue Development and Management staff will consult with City Attorney on remedies for non-compliance on permits (2007 and 2008) which have expired.

Recommendation	Responsible Agency	Response
The Airport Should:		
5. Determine if additional fines are owed for Fox's 2007 and 2008 annual certified statements, which, as of April 1, 2011, were still outstanding, and collect any additional amount owed.	AIR	Revenue Development and Management staff will consult with the City Attorney.
 Determine if additional fines are owed for Fox's 2010 certified revenue statement and collect any additional amount owed. 	AIR	Fox's statement for calendar year 2010 was submitted on April 15, 2011. Revenue Development and Management staff will assess 15 days of late fees as the report was due on or before March 31.
 Ensure that Fox complies with its lease requirements, including submitting annual certified statements of revenues, within 90 days after the end of each lease year. 	AIR	Revenue Development and Management staff will send reminder notices to Fox re: its annual certified reports submittal.
8. Fine Fox \$219,000 for failing to be open 24 hours per day, between January 2009 and December 2010.	AIR	Revenue Development and Management staff will not pursue fines from Fox for operating 21 hours per day instead of 24 hours per day during 2009 and 2010.
9. Ensure that Fox continues to comply with its lease by being open 24 hours per day, seven days a week, including holidays.	AIR	Revenue Development and Management staff will forward a reminder letter and will spot check operating hours throughout the year.
10. Collect \$10,811 in underpaid transportation fees from Fox.	AIR	Agreed. On June 28, 2011, Accounting invoiced Fox \$10,811 for underpaid transportation fees. (Invoice Number: SFO110154)
11. Collect \$7,609 in late charges from Fox for transportation fees that were paid late.	AIR	Agreed. On June 28, 2011, Accounting invoiced Fox \$7,609 for late charges on underpaid transportation fees. (Invoice Number: SFO110154)

A-3

Recommendation	Responsible Agency	Response
The Airport Should:		
12. Ensure that Fox applies the correct transportation fee rate, especially when a new rate takes effect.	AIR	If there is another transportation fee rate change, Revenue Development and Management staff will give the Rental Car Center operators a few months' notice. Accounting staff will review and validate the transportation fees submitted by Fox.
13. Require Fox to reimburse the cost of the audit which, as of April 22, 2011, was \$70,531.	AIR	Agreed. On June 28, 2011, Accounting invoiced Fox \$70,531 for audit cost reimbursement. (Invoice Number: SFO110154)
14. Improve its management of its agreements with Fox by more proactively ensuring that Fox is complying with all terms of its agreements.	AIR	Revenue Development and Management staff will more proactively manage all lease provisions.
15. Ensure that it receives Fox's annual certified revenue statements on time and take prompt action if it does not. The Airport should use these statements to verify the accuracy of Fox's rental payments.	AIR	Revenue Development and Management is in weekly contact with the Rental Car Center operators reminding them to submit annual statements in the weeks leading up to March 31.
16. Verify the accuracy of Fox's transportation fees by checking that payment calculations are correct, including that correct rates were used.	AIR	Accounting and Revenue Development and Management staff will verify on a monthly basis.
17. Charge Fox late fees when its payments are late, per Fox's lease.	AIR	Revenue Development and Management is discussing this issue internally. A decision has not been made yet.

A-4

Recommendation	Responsible Agency	Response
The Airport Should:		
18. Ensure that Fox operates during the required hours. The Airport may do this by calling Fox's business phones and conducting site visits.	AIR	Revenue Development and Management staff will forward a reminder letter and will spot check operating hours throughout the year.
19. Ensure that it acts on transportation rate increases in a timely manner.	AIR	See response in item #12.
20. Formally terminate permits and leases in a timely manner.	AIR	Revenue Development and Management staff will more proactively manage all lease provisions.
21. Ensure that all new agreements clearly designate the effective date, or ensure that a rent commencement date is stated.	AIR	All concession agreements have a clearly stated effective date and rent commencement date.
22. Review its lease with Fox to ensure that all terms are appropriate.	AIR	Revenue Development and Management will review the Rental Car Center leases to ensure all provisions are relevant.
23. Determine if any of the lease management findings identified in this audit report apply to the Airport's management of other tenant leases. Applicable improvements in lease management should be applied as widely as possible.	AIR	Revenue Development and Management staff will conduct training and develop management checklists.

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ATTACHMENT: FOX'S RESPONSE



July 15th, 2011

Ms. Tonia Lediju Director of Audits Office of the Controller City Services Auditor Division City and County of San Francisco 1 Dr. Carlton B. Goodlett Place, Room 477 San Francisco, CA 94102

Subject: Concession Audit of Fox Rent A Car, Inc.

Dear Ms. Ledíju:

Fox Rent A Car, Inc. has contacted the auditors at the Revenue Development and Management department for San Francisco International Airport and informed them that we are in the process of providing certified annual revenue statements for CY2007 and CY2008. We are currently working to be in compliance with the requirements of the lease to insure that the reports for CY2007 and CY2008 are provided. As mentioned in the letter from the Revenue Department, we have already been invoiced for the Audit fee reimbursement of \$70,531.00, the \$500/day fine of \$42,000 for the CY2009 certified annual revenue statement and for the Transportation Fees due totaling \$18,420.00. We have already made sure that the location operates 24 hours each day and with the new accounting software we have insured financial controls and record retention will not be an issue going forward. We apologize for any inconvenience and are diligently working to insure that Fox Rent A Car, Inc. is in compliance with the Airport's and City of San Francisco's requirements.

Sincerely,

they >

Shahed Azarian Financial Planning & Analysis Manager Corporate Finance FOX RENT-A-CAR, INC. tel: 1.310.342.5155 x 1017 fax: 1.310.388.0327 e: SAzarian@foxrentacar.com

> 5500 West Century Boulevard Los Angeles, CA 90045 (310) 342-5155 www.foxrentacar.com

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Laguna Honda Hospital and Rehabilitation Center Mivic Hirose, RN, CNS, Executive Administrator

Edwin M. Lee Mayor

July 28, 2011

City and County of San Francisco

Department of Public Health

Honorable David Chiu President, Board of Supervisors

Honorable David Campos Member, Board of Supervisors

Honorable Mark Farrell Member, Board of Supervisors

Government Audit and Oversight Committee #1 Carlton B. Goodlett Place City Hall, Room 244 San Francisco, CA 94102

Re: Resolution #050396

Dear Supervisors Chiu, Campos and Farrell:

In response to Resolution #050396, I am enclosing a quarterly report to show Laguna Honda Hospital and Rehabilitation Center's compliance with the reversal of the Admission Policy priorities that took place February 22, 2005.

On February 17, 2005, Mayor Newsom directed Dr. Katz to allow Laguna Honda Executive Staff to reverse the Admission Policy priorities back to the pre-March 2004 priorities. The policy was changed effective February 22, 2005. Since that time, you will see the percentage of patients coming to Laguna Honda from San Francisco General Hospital has ranged from 59-63%. The annual percentage and current year rates are as follows:

2003: 54%	2007: 58%
2004: 73%	2008: 57%
2005: 63%	2009: 60%
2006: 59%	2010: 59%

The age distribution shows an increased trend of residents over 50 years of age. In 2004, 83% of residents at Laguna Honda were over 50 years of age, compared to 89% of the residents in this category for January to June 2011.

I am available to answer any questions you may have. I can be reached at 759-2363 or via email at mivic.hirose@sfdph.org.

Sincerely,

Mivic Hirose Executive Administrator

City and County of San Francisco Department of Public Health



Laguna Honda Hospital and Rehabilitation Center Mivic Hirose, RN, CNS, Executive Administrator

Edwin M. Lee Mayor

Attachments:

A. Sources of New SNF Admissions to Laguna Honda

A-1	2011
A-2	2010
A-3	2009
A-4	2008
A-5	2007
A-6	2006
A-7	2005
A-8	2004
A-9	2003

- B. Laguna Honda Distribution of Residents by Race
 - B-1 6/30/11 and 6/30/10 Snapshot
 - B-2 6/30/09 and 6/30/08 Snapshot
 - B-3 6/30/07 and 6/30/06 Snapshot
 - B-4 6/30/05 and 6/30/04 Snapshot
 - B-5 6/30/03 and 6/30/02 Snapshot
 - B-6 6/30/01 Snapshot

C. Laguna Honda Gender Distribution Deciles of Age by percent from 2001 through January to June 2011

D. Laguna Honda Age Distribution By Calendar Year from 2001 through January to June 2011

cc:

Honorable Sean Elsbernd, Member, Board of Supervisors Angela Calvillo, Clerk of the Board Barbara A. Garcia, Director of Health

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SOURCES OF NEW ADMISSIONS TO LAGUNA HONDA HOSPITAL * JANUARY 2011 – JUNE 2011

*Effective 12/8/2010, all Laguna Honda Hospital residents were relocated to the new building and the total licensed bed capacity is 780 (15 for General Acute Care and 765 for SNF).

SOURCES OF NEW ADMISSIONS TO LAGUNA HONDA HOSPITAL* JANUARY 2010 – DECEMBER 2010

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*Due to budgetary and construction related issues, LHH is decreasing admissions effective 1/1/2008. General SNF Admissions are being denied while Hospice, Rehab and AIDS/HIV are still being admitted based upon bed availability.

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Board and Care			ļ						<u> </u>			<u> </u>	· 1										1	12	4%
Cal Pac Acute	1	· · ·	2	· · ·	2		2		·		2		<u> </u>				1	· · ·	1					3	1%
Cal Pac SNF		· .		ļ		·	1	·							1									0	0%
Chinese Hospital Acute														<u> </u> ;		<u> </u>							<u> </u>	0	0%
Chinese Hospital SNF					<u> </u>					<u> </u>	<u> </u>	+	3			1	2	1	2		2		2	19	7%
Home	1		1	<u> </u>		·	3		2		-1			+		1								0	0%
Home Health							<u> </u>						+		1								<u> </u>		0%
Kaiser Acute			1			<u> -</u>		<u> · · ·</u>	┼───	<u> </u>	- <u> </u>		+ <u>-</u> 1			1	-					·		0	0%
Kaiser SNF				·				·	+				+	+	1		2					ŀ.		6	2%
Mt. Zion Acute	. ·					· · · · · ·	1	<u> </u>	1		11		·		2			1.	2		2		ľ	8	3%
Other Misc					1	<u>↓</u>		<u> </u> -	<u> 1</u>	+		+		+					2	· · ·			1	. 15	5%
Other SNF	·:				1	<u> </u>	1 1	+	3	+	3		3			+								2	1%
Seton Acute			•	_		ļ	1.1			╉┈╼╤			1		17	63%	12	67%	5	33%	17	65%	12	152	53%
SFGH Acute	ε	53%	17	74%	11	55%	12	38%	10	42%					-	09				7%	2	8%	3	21	7%
SFGH SNF		2 13%		4%	6	0%	· 2	6%	<u> </u>	17%	5	<u>i 15%</u>		0%			<u></u>	1	1		1			.11	4%
St. Francis Acute		-				1.	4	· · ·	11		1	<u> </u>	1			-								0	0%
St. Francis SNF													<u></u>					+		1			2	. 8	3%
St. Luke's Acute		1					1		-			<u>'</u>		· · ·		<u> </u>						:		.1	0%
St. Luke's SNF	1-		-							·		_			-+			+		; 		1	1	3	1%
		1		1			1				_ <u>_</u>					4		+						1	0%
St. Mary's Acute					- ·										_ <u> `</u> _					-	+			ö	0%
St. Mary's SNF							<u> </u>		_	_ <u>_</u>				- <u> </u>	_ <u> -</u>	- <u>-</u>	.	-+	-	╶┼─╤─╸		-		0	0%
Seton Acute	·									_	<u> </u>		_		<u> </u>	·			`. 	+	-	,		19	7%
Seton SNF		1				4	_	3 .		1	·	4		2		2	_:[-+		-		0	0%
UC Med Acute		<u></u>						_	_ <u>_</u>		<u>_</u>		_ \ _			_	-+-					1		0	0%
· ·		.					•		<u> </u>		·	_				-+							_	0	0%
VA Hospital Acute		· ·												<u>. </u>						5 40		5 73	% 2	1 285	5 100%
VA Hospital SNF		15 67	%	23 78	% 2	0 55	% 3	2 44	%	4 58	% 3	34 62	% 3	50 50	%	27 63	<u>% 1</u>	8 72	% 1	5 40	<u>/• </u>	<u>- 19</u>	<u></u>	<u> </u>	
TOTAL		10, 07	<u>/•_i</u>	<u> </u>	<u> </u>								:							•					

SOURCES OF NEW ADMISSIONS TO LAGUNA HONDA HOSPITAL* JANUARY 2009 – DECEMBER 2009

*Due to budgetary and construction related issues, LHH is decreasing admissions effective 1/1/2008. General SNF Admissions are being denied while Hospice, Rehab and AIDS/HIV are still being admitted based upon bed availability. ** Data re-run March 2011

		%		%		· %		%		%		. %		%		·%		%	· ·	%					
ource of Admission	Jan	SFGH	Feb	SFGH	Mar	SFGH	Apr	SFGH	May	SFGH	Jun	SFGH	Jul	SFGH	Aug	SFGH	Sep	SFGH	Oct	SFGH	Nov	SFGH	Dec	Total	%
Board and Care			1		1	·			1		1										1			5	2.%
Cal Pac Acute	1						3			· .			_ 1		1		1		1	-	<u>.1</u>		1	10	4%
Cal Pac SNF			÷																			·	1	1	0%
Chinese Hospital Acute			1				1_						_1							· · ·				· 3	19
Chinese Hospital SNF													÷.,									ļ		O	09
-lome	1		3		. 1		1		1		2	-	3	~	3		· 1	· .	1		2		1	20	8
lome Health								-													L			0	0
Kaiser Acute							1							· `.						2 1				1	0
aiser SNF				· .																	·			0	0
At. Zion Acute												• •									· ·		l	0	0
Other Misc									2						<u>'1</u>						1			4	2
Other SNF	· .			· ·						•				• .	2	·	2		1	· ·	1			6	3
Seton Acute															L	<u> </u>							· · ·	0	<u> </u>
SFGH Acute	7	58%	12	60%	8	53%	18	60%	18	64%	10	45%	8	53%	. 13	57%	10	. 53%	13	68%	7	47%	10	134	57
SFGH SNF		0%		0%		0%		. 0%		. 0%		0%		0%		0%		0%		0%	<u> </u>	0%	· ·	0	0
St. Francis Acute	2		. 1		3		- 1		- 1		1		· 2	-	1		1		1				· ·	14	e
St. Francis SNF	1		1			·					-										Ĺ			. 0	c
St. Luke's Acute			1		1		1				. •				. 1					·				4	
St. Luke's SNF																	1		<u> </u>					1	· c
St, Mary's Acute	1				1				1		2						. 1	· .			1		1	7	
St. Mary's SNF													·				·	ļ			ļ	ļ		0	0
Seton Acute					1.1		(ŀ	· .				· ·		<u> </u>	. : 0
Seton SNF							·					· .						:				· ·		0	<u> </u>
UC Med Acute	1		1	-			4		4		-6		¹		1		2		2	ļ	1	ļ	3	25	11
UC Med SNF	1																		<u> </u>			<u> </u>		. <u> </u>	· . (
VA Hospital Acute	· ·												:					· • •					1	<u> </u>	
VA Hospital SNF	1 .							· ·										· ·						0	1
TOTAL	12	58%	20	60%	15	53%	30	60%	28	64%	22	45%	15	53%	23	57%	19	53%	19	68%	15	47%	18.	and AID	100

SOURCES OF NEW SNF ADMISSIONS TO LAGUNA HONDA HOSPITAL* JANUARY 2008 – DECEMBER 2008

SOURCES OF NEW SNF ADMISSIONS TO LAGUNA HONDA HOSPITAL* JANUARY 2007 – DECEMBER 2007

	· · · · · · · · · · · · · · · · · · ·						r	· · · · · · · · · · · · · · · · · · ·			<u> </u>				<u> </u>		· · · ·		· · ·							
		%		%		%		. %		%		%		%		%		%		%		%		<u> </u>		
Source of	Jan	SFGH	Feb	SFGH	Mar	SFGH	Apr	SFGH	May	SFGH	Jun	SFGH	Jul	SFGH	Aug	SFGH	Sep	SFGH	Oct	SFGH.	Nov	SFGH	Dec	SFGH	Total	%
Admission		aran	2	<u> </u>		<u></u>			· 1		2		3		1						2		1		13	3%
Board and Care	1								5	-	2		4		1		3		5		5		1		30	6%
Cal Pac Acute	1	·	3						<u>.</u> .					•					• 1		1 - 1 -	·			2	0%_
Cal Pac SNF Chinese Hospital			1		· · · · ·														2	-	2				12	3%
Acute	4		·				1		1				1`		1										0	. 0%
Chinese Hospital SNF			·		·					-		· · · · ·									3	<u> </u>		/=	30	6%
Home	.1		1		4		5		2		4		3		4		3	<u> </u>			<u> </u>			<u> </u>	0	0%
Home Health	· ·						·							· · · ·			<u> </u>	<u> </u>						•		
Kalser Acute			1	· ·	1				1					· .	1				·				·		4	1%
Kalser SNF					Γ	•											<u> </u>	<u> </u>	1							
											•			-	. <u>.</u> .				<u> </u>			· ·			0	0%
Mt. Zion Acute		· ·	1		3		1	·	2		1		i .				3		1		2				16	3%_
Other	2	·	<u> 1</u>				<u> </u>		1	· · ·		× .		-			1	<u> </u>		<u> .</u>	<u> </u>	<u> </u>			2	0%
R.K. Davles Acute								· · · - ·	! -	· · · · ·					1		· ·						• .		0	0%
R.K. Davies SNF										43%	26	•57%	27	61%	19	53%	22	63%	30	71%	. 22	51%	16	80%	274	58%
SFGH Acute	_ 22	63%	28	54%	25	. 56%	20	_63%	17				<u>, 2,</u>	0%	0	0%	io		0	0%	0	0%	0	0%	0.	0%
SFGH SNF	. 0	0%	0	0%	0.	0%	0	0%	. 0	0%	0	0%		0%	3	0./0	2		1		4		1		30	6%
St. Francis Acute	. 3	<u> </u>	4		3		3		1	+	5	<u>-</u> -	<u> </u>						+						0	0%
St. Francis SNF-			ļ		1	ļ		ļ	<u> </u>	·							 		+		1			· ·	14	3%
St. Luke's Acute		1	· · 2		5				2	· · · ·	11	~	<u> 1</u>		2			+	+		+	+		<u> </u>	0	0%
St. Luke's SNF		·					<u> </u>	ļ	. 	<u> </u>								+					+	+		
St. Mary's Acute					3		1		3		2	<u> </u>	<u> </u>	<u> . </u>			·		· · ·	<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	+	<u> </u>	10	2%
St. Mary's SNF			2		1						<u> </u>			<u> ·</u>		····		· · · ·		- 				<u>↓.</u>	2	0%
	- <u>[-</u> -	-				1						· .	· .	<u> </u>		. 	<u></u>		<u> </u>			·			0	0%
Seton Acute	, 	- 				1	-											_			· ·				. 0	0%
Seton SNF					1	+	1 1		. 2		3		5		4		1	_	1		11		1	<u> </u>	27	6%
UC Med Acute	1	+	- 6		1	+			<u> </u>		1										·				0	0%
UC Med SNF	·			<u>·</u>	+				+	-	· .			1									2	<u> </u>	3	1%
VA Hospital Acute			- 1						2	1			1.	- 			1			- · ·					0	0%
VA Hospital SNF.	_						-+				+						, ,35	63%	42	71%	43	3 51%	20	80%	· 469	100%
TOTAL	35	63%	52	54%	45	56%	32	63%	40	43%	46	57%	44	61%	36	53%	,35		_14							

*Excluding internal transfers

SOURCES OF NEW SNF ADMISSIONS TO LAGUNA HONDA HOSPITAL* JANUARY 2006 – DECEMBER 2006

			· ·							•		1														
		%		%		%		%		%	· .	%	_	%		% -		%		%.		%		%		%
Source of Admission	Jan	SFGH	Feb	SFGH	Mar	SFGH	Apr	SFGH	Мау	SFGH	Jun	SFGH	Jul	SFGH	Aug	SFGH	Sep	SFGH	Oct	SFGH	Nov	SFGH	Dec	SFGH	Total	%
Board and Care	Juli	01011	2	01011	. 3				1		2		2				2		1						13	3%
Cal Pac Acute	8		4		3		3		2		1		2		3		1		2				2		31	6%
Cal Pac SNF	· 2		1		1	· · · · · ·	· ·	<u>1</u>						• .	2		·						2		. 8	2%
Chinese Hospital					1			· .			1		- 1			•	• •			-			1	ľ,	5	1%
Acute Chinese Hospital					<u>-</u>						•		-							· .			<u>_</u>		· 0	0%
SNF				· ·			2		6		7		 1			<u> </u>	2		2		5		4	·	49	10%
Home	6		5		9		2	* 	- <u>•</u>																	0%
Home Health					1		1		2					9.0		<u>ı</u>	· · · · · · · ·		 1	· · · ·	<u>د</u>				7	1%
Kaiser Acute	2					·			· 1		··									·····	1				2	0%
Mt. Zion Acute			·	·	2		1						. 2								1		1		12	2%
Other Out of County**					. 2		 						2						<u>_</u>	, ·					0	0%
R.K. Davies Acute								· · ·						· · · · ·							•.				.0	0%
R.K. Davies SNF	-	<u>├</u>										· · ·													. 0	0%
SFGH Acute	23	43%	31	58%	33	52%	27	64%	25	57%	24	53%	19	54%	. 29	69%	21	62%	15	52%	24	71%	23 .	59%	294	57%
SFGH SNF	1	2%	0	0%	1	2%	0	0%	0	0%	0	0%	2	6%	0	0%	0	0%	1	3%	. 0	0%	3	8%	8	2%
St, Francis Acute	3		2		2		2		2		4		2				. 3		2				1		23	4%
St. Francis SNF				· · ·	1				<u>-</u>	· .					1		:		•						2	0%
St. Luke's Acute	1	<u> </u>		· · · ·			1		2		1.		1		1		1		2		•				10	2%
St. Luke's SNF	<u> </u>	<u> </u>					1		1								1						1		3	1%
St. Mary's Acute	· ·		2	1	2		1.	•	1		,		2		4		1.		: .		1				13	3%
St. Mary's SNF			. 1	· · ·				۰.									,						·		1	0%
Seton Acute		· · ·							1.		· 1						1						·		2	0%
Seton SNF			<u> </u>			1	1		1		· .				1										1	0%
UC Med Acute	6		3		3		3		2	.:	3		1						2		1				24	5%
UC Med SNF																									0	0%
VA Hospital Acute	1				1										1							I	1		4	1%
VA Hospital SNF	<u> </u>										•										1		· · ·	2.	11	0%
TOTAL	53	45%	53	58%	63	. 54%	42	64%	44	57%	45	53%	35	60%	42	69%	34	62%	29	55%	34	71%	39	67%	513	100%

*Excluding internal transfers

								·				·				<u> </u>				<u> </u>						
		- %		%		%		%		%		%		%		%		%	<u>, , , , , , , , , , , , , , , , , , , </u>	%		%	·	%		_%
Source of Admission	Jàn	SFGH	Feb	SFGH	Маг	SFGH	Apr	SFGH	May	SFGH	Jun	SFGH	Jul	SFGH	Aug	SFGH	Sep	SFGH	Oct	SFGH	Nov	SFGH	Dec	SFGH	Total	%
Board and Care	- Jun		-1					•	1		1								· ·			······	2		5	1%
Cal Pac Acute	1		1				1				4				· ·		2		7		2		6		24	4%
Cal Pac Acute															1_				<u>1</u> .						3	1%
Chinese Hospital Acute			1	· · .	. 1				1.	•		<u> </u>	- 1-	·	1		3		-		2				10	
			'	•							•							·	-						0	0%
Chinese Hospital SNF	· 3		3		5		. 8		5		7		7		. 5		5	<u> </u>	4		7	<u> </u>	6		65	11%
Home			<u> </u>		[· ,			· .					· ·					<u> </u>	·	0	0%
Home Health				1									1								1		·	· ·	2	0%
Kalser Acute			1		-													· ·	:		ļ		1		11	
Mt. Zlon Acute	<u> </u>			<u> </u>	2		1		1		1		2						2				2		14	2%
Other	1		2								3		· ·		. 3		1			· ·				<u>.</u>	8	1%
Out of County**	+		<u> </u>		1		1		<u> </u>				· ·											ļ	0	0%
R.K. Davles Acute	<u> </u>			+	+	·		-			1						:		· · ·	•			·		. 0	0%
R.K. Davies SNF	·	<u> </u>				<u> </u>	+		<u> </u>	57%	33	60%	24	55%	29	63%	31	62%	27	60%	26	54%	22	47%	355	. 61%
SFGH Acute	38	79%	34	68%	38	68%	27	60%	26	2%	2	4%	2	5%		0%		0%		0%	1	2%		<u></u>	11	. 2%
SFGH SNF	2	4%	<u> 1</u>	2%	1	4%		0%		2%	4	470	4		. 2		3		1		4		3		29	5%
St. Francis Acute			2	· · · · ·	<u>- · _1</u>		4		1		4	+	+*												2	0%
St. Francis SNF					1								<u> </u>		-						2				8	1%
St. Luke's Acute	<u> 1</u>	· · · ·	1		1	<u> -</u>	1		1				1	+					-		1				2	0%
St. Luke's SNF			1			<u></u>		+					-	<u>+</u>	+	-	.2		-						5	1%
St. Mary's Acute							1		11	·			- .				4	1	1		-				1	0%
.St. Mary's SNF	<u> </u>		·	_	<u>. · _ ·</u>								+	+											. 2	0%
Seton Acute	-		·		1			- 	<u> </u>					<u>-</u>		-	- <u> </u> '		-	-	-		-		1	0%
Seton SNF		<u> </u>			<u> </u>	-	1		+		+					+	+	-	3		2		4		28	5%
UC Med Acute	2		3		2		1		5	·			2		2		- 2			-		<u></u>		1	- 0	1.
UC Med SNF	<u> </u>			<u> </u>					- · · ·										-	+		- 			4	
VA Hospital Acute				•	2				1						1		+							<u> </u>	0	
VA Hospital SNF						· · ·			<u> -</u>															4707		-
TOTAL	48	83%	50	70%	56	71%	45	60%	46	59%	55	64%	44	59%	46	63%	50	62%	45	60%	<u>4</u>	3 56%	47	47%	1000	

SOURCES OF NEW SNF ADMISSIONS TO LAGUNA HONDA HOSPITAL* JANUARY 2005 – DECEMBER 2005

*Excluding internal transfers

SOURCES OF NEW SNF ADMISSIONS TO LAGUNA HONDA HOSPITAL* JANUARY 2004 – DECEMBER 2004

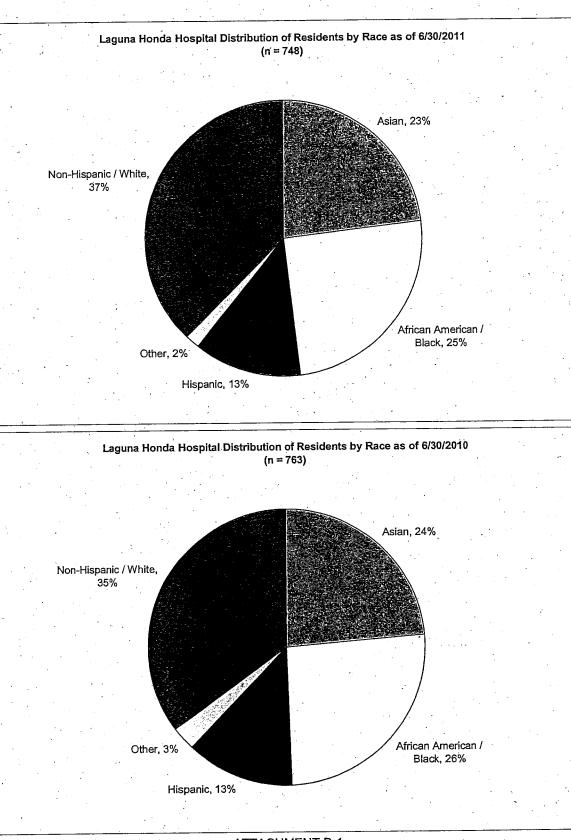
Source of Admission	Jan	Feb	Mar		May	lun				0-1			.	
Board and Care	Jan	Feb	Mar	Apr	May_	Jun 1	Jul	Aug	Sep	Oct	Nov	Dec	Total	%
Cal Pac Acute		4		2	3	3	11		· .				. 3	0%
Cal Pac SNF		4		Z	• 3	3			2	2	1	2	20	3%
Chinese Hospital Acute		· · · · · · · · · · · · · · · · · · ·										1	1	0%
Chinese Hospital SNF		· · · · · ·				1	1	1	2	1			6	1%
Home	4	7	3				-						0	0%
Home Health	4	·····	3	/	8	1	2	6	6	2	5	3		9%
Kaiser Acute	1												0	0%
Other	1	2	· · · · · ·		1	· _		2		1			5	1%
Out of County**		Z			1	5		3	1				16	3%
R.K. Davies Acute	***		· _ · ·				· · · · · ·			1		-	1	0%
R.K. Davies SNF	· · ·					. <u> </u>	·				· -		. 0	0%
SFGH Acute	. 40	36		07	<u> </u>								0	0%
SFGH SNF	40		64	37	24	35	33	34	31	41	39	42	456	73%
St. Francis Acute			· · · · · · · · · · · · · · · · · · ·				1			· · · · · · · · · · · · · · · · · · ·		1	2	0%
		<u> </u>		5	1	· 1	2	2	1				13	2%
St. Francis SNF						1		1					2	0%
St. Luke's Acute		1	······			1.	- 2	···	11	2	- · · · .		7	1%
St. Luke's SNF			<u> </u>	1						· ·			2	0%
St. Mary's Acute	1	· · · · · ·	3		1	3	5	1	1			2	17	3%
St. Mary's SNF									· · ·	-	· · · · ·		0	0%
Seton Acute			<u></u>			1		1				1	3	0%
Seton SNF						· · · ·			·		•		0	0%
UC Med Acute	·	5	1		1	2	1		<u> </u>	3	1	· .	15	2%
UC Med SNF				· ·					· ·				0	0%
VA Hospital Acute		· · · ·		· · · ·		2							2	0%
VA Hospital SNF			· · ·		·			···					0	0%
TOTAL	<u>;</u> 47	56	72	52	41	57	52	51	46	53	46	52	625	100%

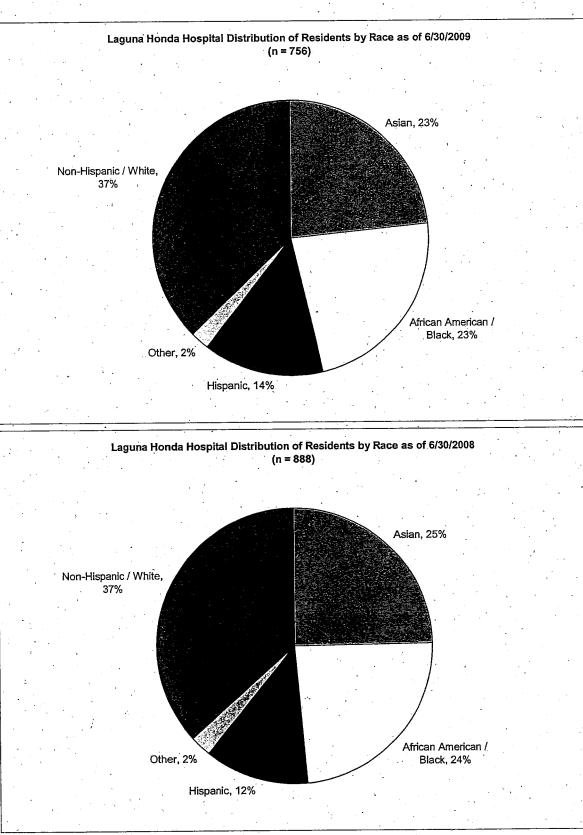
* Excluding internal transfers
** Out-of-county count begins in October 2004

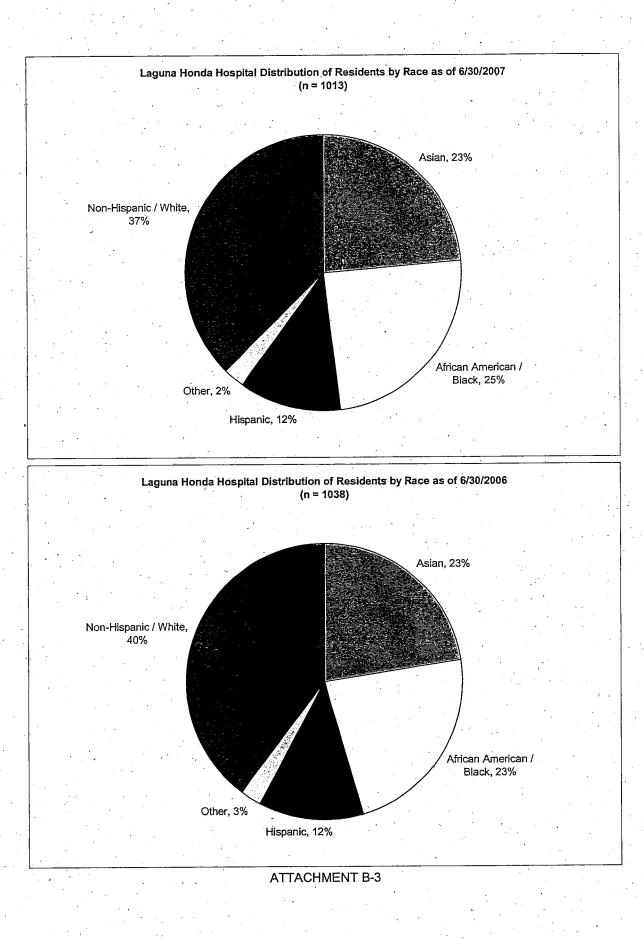
SOURCES OF NEW SNF ADMISSIONS TO LAGUNA HONDA HOSPITAL* JANUARY 2003 – DECEMBER 2003

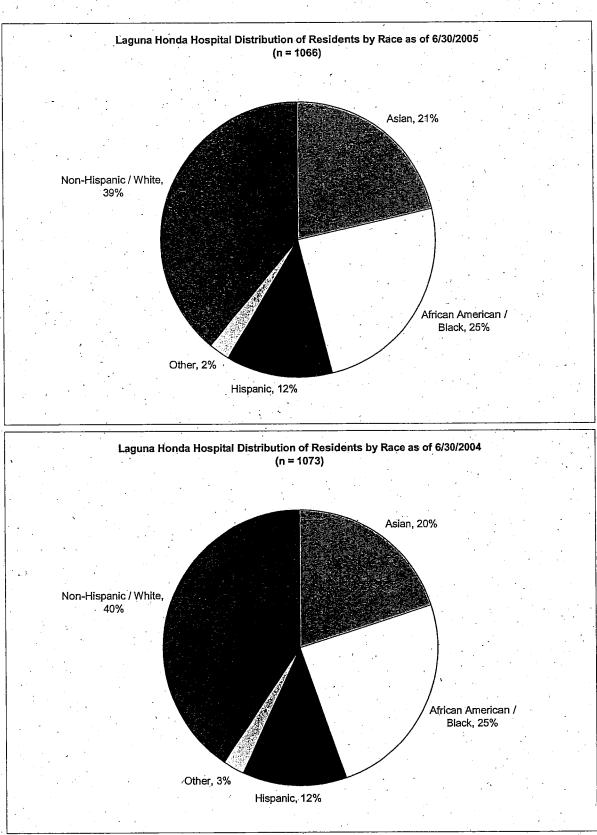
		· ·	·.									·		
Source of Admission	Jan	Feb	Mar	. Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	%
Board and Care		3	2	1	2	2				1			11	2%
Cal Pac Acute		2	2	1	2	1	2	3	1	1	3	3	21	4%
Cal Pac SNF	5	3		3			2	. 2		1			17	3%
Cal Pac SNF Chinese Hospital Acute				3	1. J.						2		6	1%
		·	. 1										1	0%
Chinese Hospital SNF	4	6	6	9	5	10	1	. 5	5	6	1	5	63	11%
Home										1			1	0%
Home Health		1	1		·		1	1					4	1%
Kaiser Acute		<u>'</u> 1	(2	3	4			4	1	3	1	2	· 21	4%
Other		!	<u> </u>								•		0	0%
R.K. Davies Acute			· · · · ·	·			· · · · ·	-					0	0%
R.K. Davies SNF			29	20	32	20	20	23	24	23	24	29	290	52%
SFGH Acute	27	19			52	1				1	•		13	2%
SFGH SNF	3	2	4	2		3	4	2			. 1	2	15	3%
St. Francis Acute	1	1	1		· · · · ·			<u> </u>		3	1	2	. 17	3%
St. Francis SNF	2	2	2			2	1	1	<u> </u>	1	3		13	2%
St. Luke's Acute		1	11_	2	2	<u> </u>		1		1	1	1	9	2%
St. Luke's SNF	1		2	<u> </u>	1		2		·····	2	2	<u> </u>	19	3%
St. Mary's Acute		4	44	2	1	1	<u> </u>	2		<u>Z</u>	·		2	0%
St. Mary's SNF		1	1			ļ		4			· · · · · · · · · · · · · · · · · · ·		-5	1%
Seton Acute	· · · · · · · · · · · · · · · · · · ·				· <u>1</u>		2	1		1	· · · · ·		- 1	0%
Seton SNF	1	· · · ·			· ·								28	5%
UC Med Acute	1	1	<u> </u>	1	3	5	2	2	3	3	4	2		0%
UC Med SNF	·			· · · · · · · · · · · · · · · · · · ·	·	· · · · · · · · · · · · · · · · · · ·			<u> </u>	· · · · · ·	· · · · · · · · · · · · · · · · · · ·		1	0%
VA Hospital Acute	<u> </u>		·			· · ·	1			<u></u>			<u> </u>	0%
VA Hospital SNF		·		<u> .</u>	1	ļ	<u> </u>	1					2	
TOTAL	46	47	60	47	54	46	42	47	34	48	43	46	560	100%

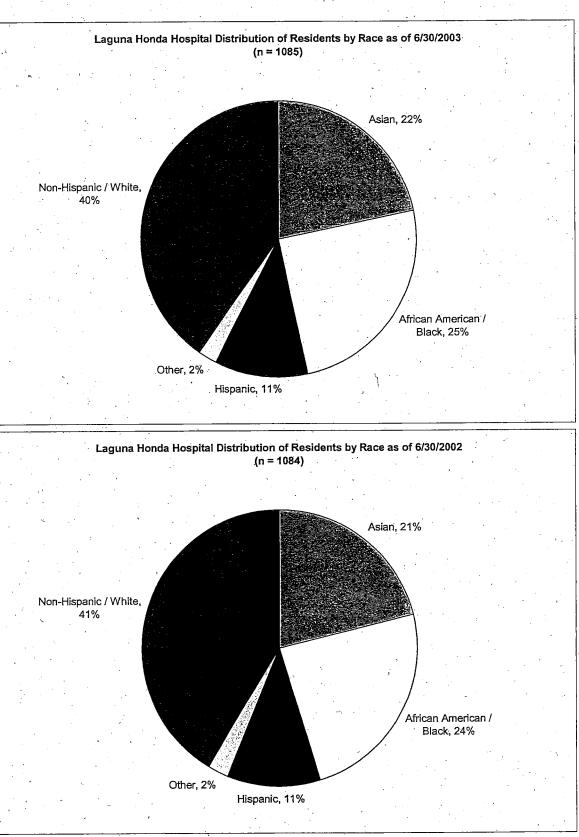
* Excluding admissions from Unit M7



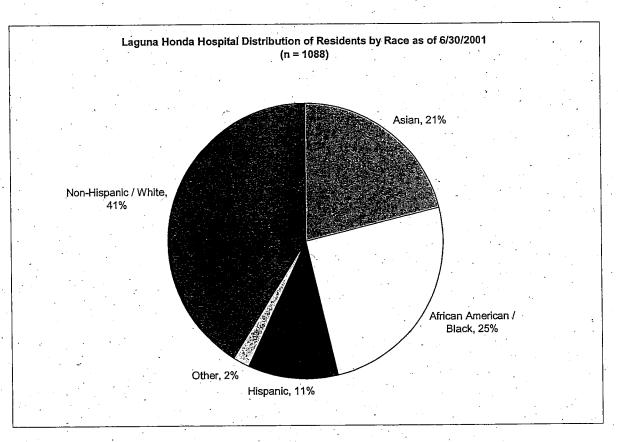






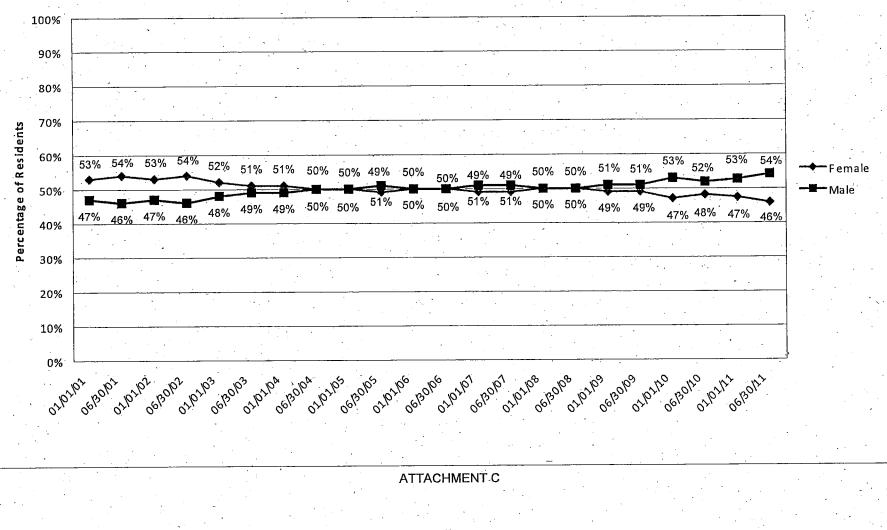


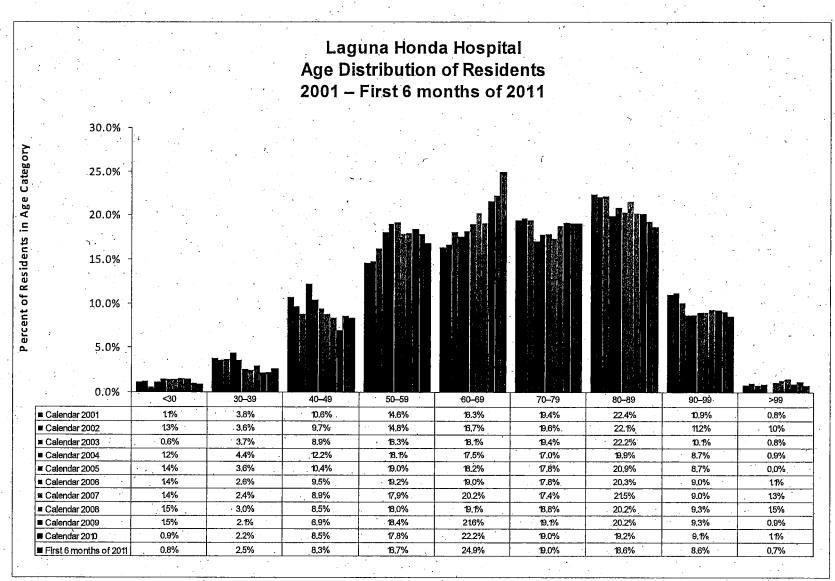
ATTACHMENT B-5



ATTACHMENT B-6

Laguna Honda Hospital Gender Distribution of Residents 2001 – First 6 Months of 2011





ATTACHMENT D

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DEPARTMENT OF ELECTIONS City and County of San Francisco sfelections.org



BOS-11 7-25-2011 John Arntz 4:17pm Director

Memorandum

To: Honorable Edwin M. Lee, Mayor Honorable Members, Board of Supervisors

From: John Arntz, Director of Elections

Date: July 25, 2011

RE: Notice of Ballot Simplification Committee Meetings for the November 8, 2011, Municipal Election

Beginning Monday, August 1, the Ballot Simplification Committee will conduct public meetings to prepare an impartial summary of each local ballot measure for publication in San Francisco's Voter Information Pamphlet for the upcoming November 8, 2011, Municipal Election. The Committee must complete its digests no later than 85 days before the election, which is Monday, August 15.

Meeting agendas and other materials will be posted on the Department of Elections website, <u>www.sfelections.org/bsc</u>, and in our office in City Hall, Room 48. Agendas will be posted at least 72 hours prior to the meeting, as mandated by the Sunshine Ordinance. Other meeting materials will be made available as early as possible. Please check often for any updates.

About the Ballot Simplification Committee

The Ballot Simplification Committee works in public meetings to prepare a fair and impartial summary of each local ballot measure in simple language. These summaries, or "digests," are printed in San Francisco's Voter Information Pamphlet, which is mailed to every registered voter before the election.

Each digest must explain the primary purposes and points of the measure, but is not required to include auxiliary or subsidiary information. Each digest must include the following four sections:

- The Way It Is Now
- The Proposal
- A "Yes" Vote Means
- A "No" Vote Means

1 Dr. Carlton B. Goodlett Place, Room 48 San Francisco, CA 94102-4634 Vote-by-Mail Fax (415) 554-4372 TTY (415) 554-4386



In general, each digest is limited to 300 words. Digests may exceed the 300-word limit if the Committee determines that the complexity or scope of the proposed measure requires a longer digest. In addition, digests must be written as close as possible to the eighth-grade reading level.

The Ballot Simplification Committee also assists the Department of Elections in preparing other informational material for the Voter Information Pamphlet, such as a glossary of the terms that appear in the pamphlet.

For more information about the Ballot Simplification Committee, please visit <u>www.sfelections.org/bsc</u> or the Department of Elections office in City Hall, Room 48.

DEPARTMENT OF ELECTIONS City and County of San Francisco sfelections.org



Memorandum

To: Honorable Members, Board of Supervisors

From: John Arntz, Director of Elections

Date: July 29, 2011

RE: Disclaimer Requirements for Local Ballot Measures: Endorse, Oppose or Take No Position on a Measure (Municipal Elections Code (MEC) Section 500(c)(8))

The Department of Elections must print a disclaimer in the Voter Information Pamphlet before any proponent, opponent or rebuttal argument that has been authorized by motion by the Board of Supervisors and submitted by the Board of Supervisors or by one or more Members of the Board for or against any measure (Municipal Elections Code Section 500 (c) (8)). The disclaimer indicates which Supervisors endorse the measure, oppose the measure, or take no position on the measure.

Each Supervisor must notify the Department of Elections in writing of his or her position on each measure for which the Board or a Member or Members authorized by motion will submit a proponent, opponent or rebuttal argument. For the November 8, 2011, election, the notification deadline is 5:00 p.m. on Thursday, August 18. Please understand that, if a Supervisor has not submitted his or her positions by this deadline, the Department of Elections will be required to print that the Supervisor takes no position on each measure. The Department has no discretion in this matter.

Once the motion authorizing submissions of arguments has been adopted, we will send a form that may be used to indicate that the Supervisor wishes to endorse, oppose or take no position on each measure for which argument submissions have been authorized. The form will be provided for convenience; written positions on the proposed measures may be submitted in another format.

If you have any questions, please contact Barbara Carr at 415-554-6105.

Voice (415) 554-4375 Fax (415) 554-7344 1 Dr. Carlton B. Goodlett Place, Room 48 San Francisco, CA 94102-4634 Vote-by-Mail Fax (415) 554-4372 TIY (415) 554-4386

BOS-11 COB

PM 4:

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John Arntz

Director

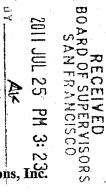
T · · Mobile ·

T-MOBILE WEST CORPORATION a Delaware Corporation 1855 Gateway Boulevard, 9th Floor Concord, CA 94520

B05-11

July 19, 2011

Anna Hom Consumer Protection and Safety Division California Public Utilities Commission 505 Van Ness Avenue San Francisco, CA 94102



RE: T-Mobile West Corporation as successor in interest to Omnipoint Communications, Inc. d/b/a T-Mobile (U-3056-C). Notification Letter for T-Mobile Site No. SF23248F:

This letter provides the Commission with notice pursuant to the provisions of General Order No. 159A of the Public Utilities Commission of the State of California (CPUC) that with regard to the project described in Attachment A:

(a) T-Mobile has obtained all requisite land use approval for the project described in Attachment A.

(b) No land use approval is required because

A copy of this notification letter is being sent to the local government agency identified below for its information. Should the Commission or the local government agency have any questions regarding this project, or if anyone disagrees with the information contained herein, please contact Rana Christie, Manager 3 for T-Mobile, at (925) 521-5886, or contact Ms. Anna Hom of the CPUC Consumer Protection and Safety Division at 415-703-2699.

Sincerely,

Rana Christie Manager 3 T-MOBILE WEST CORPORATION a Delaware corporation

Enclosed: Attachment A

CC:

City and County of San Francisco, City Administrator, 1 Dr. Carlton B Goodlett Place, San Francisco, CA 94102

City and County of San Francisco, Planning Director, 1650 Mission St., Suite 400, San Francisco, CA 94103

City and County of San Francisco, Clerk of the Board of Supervisor, 1 Dr. Carlton B Goodlett Place, San Francisco, CA 94102

City and County of San Francisco, Dept. of Public Works, Bureau of Street-Use and Mapping, 875 Stevenson St., Room 460, San Francisco, CA 94103

T-Mobile West Corporation as successor in interest to Omnipoint Communications, Inc. d/b/a T-Mobile (U-3056-C). Notification Letter for T-Mobile Site No. SF23248F: July 19, 2011 Page 2 of 2

ATTACHMENT A

1. Project Location

Site Identification Number:	SF23248F
Site Name:	Pole Cap 3000 Moraga
Site Address:	3000 Moraga Street, San Francisco, CA 94122
County:	San Francisco
Assessor's Parcel Number:	In front of 1907-001
Latitude:	37° 45' 19.32" (NAD 83)
Longitude:	122° 29' 42.15" (NAD 83)

2. Project Description

Number of Antennas to be installed:	Three (3)
Tower Design:	PG&E Pole top
Tower Appearance:	Antennas mounted on wood pole
Tower Height:	50'-11"
Size of Building:	NA

3. Business Addresses of all Governmental Agencies

City and County of San Francisco, City Administrator, 1 Dr. Carlton B Goodlett Place, San Francisco, CA 94102 City and County of San Francisco, Planning Director, 1650 Mission St., Suite 400, San Francisco, CA 94103

City and County of San Francisco, Clerk of the Board of Supervisor, 1 Dr. Carlton B Goodlett Place, San Francisco, CA 94102

Citý and County of San Francisco, Dept. of Public Works, Bureau of Street-Use and Mapping, 875 Stevenson St., Room 460, San Francisco, CA 94103

4. Land Use Approvals

Date Zoning Approval Issued: July 15, 2011

Land Use Permit #:

Dept. of Public Works Permit #10WR-0199

If Land use Approval was not required: NA

To:	San Francisco Board of Supervisors Supervisor Eric Mar	
	Supervisor Mark Farrell	Document is available
 a	Supervisor David Chiu	at the Clerk's Office
·	Supervisor Carmen Chu	
	Supervisor Ross Mirkarimi	Room 244, City Hall
-	Supervisor Jane Kim	, , , , , , , , , , , , , , , , ,
	Supervisor Sean Elsbernd	
	Supervisor Scott Wiener	
	Supervisor David Campos	
	Supervisor Malia Cohen	
	Supervisor John Avalos	
	Angela Calvillo, Clerk of the Board	
	Via hand-delivery and email: board.of.su	pervisors@sfgov.org
•	ζ	
From:	Brigit Barnes, Yuba County Group Again	st Garbage [XuGAG]
Subject:	Response to Frequently Asked Questions	about Proposed Dandfill
•	Agreement	
Date:	July 26, 2011	le s

This office represents Yuba Group Against Garbage. or "YuGAG". YuGAG's mission is to protect the environment and agricultural interests of Yuba County by preventing the Ostrom Road Landfill ("the Landfill") from turning into a MegaDump for the benefit and profit of Recology.

Below, in black font, are questions taken from the San Francisco Department of the Environment's (the "Department") Frequently Asked Questions "FAQs", which can be found at: sfenvironment.org under "Quick Links". The list of FAQs is nothing more than a publicity piece handed directly to the Department by Recology and accepted uncritically by the Department. The relationship between the Department and Recology is obviously suspect given that the Department receives at least \$7,500,000.00 a year from Recology. All the FAQ answers are conclusory statements without any foundational support or evidence attached and gloss over certain underlying facts in such a way to be misrepresentations. Below is YuGAG's response to some of the more blatant whoppers on the Department's FAQs. Unlike the Department, all of YuGAG's responses are supported by evidence and documents. The Department should be required to do the same.

Environmental Impacts

Question: Is the bottom of Ostrom Road Landfill only a few feet from the water table in an area that receives a lot more rainfall than Altamont Pass?

BRIGIT S. BARNES & ASSOCIATES, INC. A Professional Law Corporation www.landlawbybarnes.com 3262 Penryn Road, Suite 200 Loomis, CA 95650 Telephone: (916) 660-9555 Facsimile: (916) 660-9554

-1-



Subject: Fw: Real Estate Division and SFMTA Memo to the BOS re: Use of Space

File 110538

BOS-11 BHFClerk

From: Martinsen, Janet Sent: Wednesday, July 27, 2011 3:35 PM

To: Avalos, John; Campos, David; Chiu, David; Chu, Carmen; Cohen, Malia; Elsbernd, Sean; Farrell, Mark; Kim, Jane; Mar, Eric L; Mirkarimi, Ross; Wiener, Scott; Chin, LinShao; Hilger, Les; Kelly, Margaux; Stefani, Catherine; True, Judson; Lim, Victor; Rauschuber, Catherine; Tang, Katy; Blackstone, Cammy; Galbreath, Rick; Brown, Vallie; Selna, Robert; Mormino, Matthias; Mogi, Viva; Veneracion, April; Scanlon, Olivia; Volberding, Alexander; Gillett, Gillian; Taylor, Adam; Chung Hagen, Sheila; Ronen, Hillary; Lau, Jon (Jon.Lau@sfgov.org); Hamilton, Megan; Hsieh, Frances; Redondiez, Raquel; Smooke, Joseph **Cc:** Young, Victor; Caldeira, Rick; Bose, Sonali; Updike, John; Johnson, Debra **Subject:** Real Estate Division and SFMTA Memo to the BOS re: Use of Space

Supervisors and Legislative Aides:

Please find attached a memorandum in response to Resolution No. 247-11 adopted by the Board of Supervisors on June 7, 2011. The resolution approves the execution of a lease at 1455 Market Street for the SFMTA's Transit Management Center, and requests that the Real Estate Division and the SFMTA "provide a report to the Budget and Finance Committee within 3 months, addressing the plan for the use of space which will no longer be needed by the SFMTA for real-time command and control functions and the possibility of releasing the space for use by city departments."

A hard copy of the memo will also be delivered to the Clerk's office for their records.

Sincereley,

Janet L. Martinsen

Local Government Affairs Liaison SFMTA | Municipal Transportation Agency 1 So. Van Ness, 7th Floor janet.martinsen@sfmta.com 415-701-4693w; 415-701-4737f www.sfmta.com

BOS Memo - Response to BOS Resolution No.247-11 (TMC) pdf

TMC Resolution -1455 Market St - signed 6-13-11.pdf



Municipal Transportation Agency

BUARD OF SUPERVISORS SAN FRANCISCO

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MEMORANDUM

July 19, 2011 DATE:

Honorable Members of the San Francisco Board of Supervisors TO:

Debra A. Johnson FROM: Acting Executive Directo

paa SUBJECT: Response to San Francisco Board of Supervisors Resolution No. 247-11

This memorandum is in response to Resolution No. 247-11 dated June 7, 2011 approved by the San Francisco Board of Supervisors and related to the execution of a lease at 1455 Market Street for the San Francisco Municipal Transportation Agency's (SFMTA) Transit Management Center (TMC). The Resolution requests, "that Real Estate Division and the SFMTA shall provide a report to the Budget and Finance Committee, within 3 months, addressing the plan for the use of space which will no longer be needed by the SFMTA for real-time command and control functions and the possibility releasing the space for use by city departments."

The table below summarizes the space that will be vacated and released by the SFMTA when the TMC opens in mid-2012-2013.

Function moving to TMC	Current Address	Size (sq. ft.)	Use of Space once TMC is available	Comments/ Est. Savings
Line Management Center	One S. Van Ness, 8th floor	3,000	SFMTA	Space being evaluated for use by Proof of Payment Function (currently housed at Metro East) and Schedules (currently at 949 Presidio).
SFGo, Traffic Management Center	25 Van Ness, #210	3,824	Other CCSF Depts.	Real Estate Department will rent to other CCSF department(s). SFMTA saves \$86,269 per year. Assuming replacement tenant is identified (search underway) revenue to Building Operations will be unaffected.
Security Monitoring Center	One S. Van Ness, 8th floor	2,500	SFMTA	Vacated spaced to be used by Muni Transit Assistance Program (MTAP) (currently housed at Metro East) and vacated space at Metro East will be occupied by the Signal Shop (currently housed at 700 Pennsylvania) and vacated space at 700 Pennsylvania will be occupied by Training (currently housed in four locations).

San Francisco Municipal Transportation Agency One South Van Ness Avenue, Seventh Fl. San Francisco, CA 94103 | Tel: 415.701.4500 | Fax: 415.701.4430 | www.sfmta.com

Tom Nolan | Chairman Jerry Lee | Vice-Chairman Leona Bridges | Director Cheryl Brinkman | Director Malcolm Heinicke | Director Bruce Oka | Director Joél Ramos | Director

Edwin M. Lee | Mayor

Debra A. Johnson | Acting Executive Director/CEO

BOS-11

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File 110538

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Memo to the Board of Supervisors 1455 Market St. Lease Page 2 of 2 July 19, 2011

Parking Control Officer	505 7th St.	9,680	Caltrans	The 571 10th St. lease is month-
Dispatching	000 / 11 01.	0,000		to- month with Caltrans. The
Dispatering				SFMTA will terminate the lease
				and move the Scofflaw
				Dispatching Office into 505 7 th St.,
			1 - 1 - 1 - 1	after the Parking Control Officer
				street dispatching is moved to the
				TMC. The SFMTA saves \$19,800
· · ·			<u> </u>	per year.
Muni Operation	131 Lenox Way	7,500	SFMTA	Digital Shop maintenance
Central Control	-			personnel will stay at Central
				Control. All vital subway train
	,			control systems reside in this facility, the facility is retained as a
				vital backup central control center
				for best practice redundancy,
	· ·			safety and security.
D O start O sates	2502 Alameda St.	48,000	SFMTA	Traction power maintenance and
Power Control Center	2502 Alameda St.	40,000		repair shop personnel will remain
		· · ·		at the facility. All vital traction
				power and control systems reside
				in this facility. The facility is
				retained as a vital backup traction
				power control center for best
				practice redundancy, safety and
				security.

Additionally, between fiscal years 2005-2006 and 2011-2012, the SFMTA consolidated its administrative offices into six floors at One South Van Ness Avenue and terminated leases and MOUs in several locations resulting in net savings of \$2.9 million annually in lease payments.

SFMTA Space Needs

The SFMTA has significant needs to expand and upgrade its real estate and facilities in order to sustain operations and meet the growth in demand for transportation services in the coming decades. Given the wide range of functions under the SFMTA's jurisdiction, the Agency must address the current and future needs of these various areas including transit, enforcement, traffic signals, towed cars, maintenance shops, operational centers and administrative offices. A preliminary estimate of future land needs is about 31 acres of additional property will be required to accommodate the anticipated growth for fleet, facilities and other transportation infrastructure. The Agency is in the process of issuing a Request for Proposals for *The SFMTA's Real Estate and Facilities Vision for the 21st Century* to fully identify the required land and buildings to support the future transportation system effectively, as well as analyze viable re-purposing options of existing SFMTA real estate. This report will be shared with the public once finalized in approximately spring 2013.

Amendment of the whole in committee. 5/26/11

FILE NO. 110538

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RESOLUTION NO. 247-11

[Lease of Real Property - MTA's Transit Management Center - 1455 Market Street]

Resolution authorizing the lease of 39,573 sq. ft., property located at 1455 Market Street, for ten years plus options to extend for the San Francisco Municipal Transportation Agency's Transit Management Center.

WHEREAS, The San Francisco Municipal Transportation Agency's (SFMTA) realtime command and control functions currently reside in various locations dispersed around the City in facilities, which are undersized with outdated systems, including at the Muni transit Operations Control Center (OCC) at 131 Lenox Way, the satellite Line Management Center at 1 South Van Ness Avenue on the 8th Floor, Muni's Power Control Center at 1401 Bryant St., the Sustainable Streets' Traffic Management Center, SF*go*, at 25 Van Ness Avenue, and the Security Division, which currently dispatches Parking Control Officers and towing at 505 7th Street; and

WHEREAS, The SFMTA seeks to consolidate its real-time command and control functions into a single, secure facility, adequately sized, with fully integrated and up-to-date systems; and

WHEREAS, In September 2008, the SFMTA completed an Operational Concept Document to establish key goals and recommendations for a new Transportation Management Center (TMC). Key findings from the 2008 study included co-locating command-and-control functions, development of both a primary and a secondary TMC; and conducting a Site Assessment Survey for a new TMC ; and

WHEREAS, In March 2009, the SFMTA, though Jacobs Engineering, completed such a Site Assessment Study, to evaluate and rank potential sites for a new TMC; the Study

Real Estate Division BOARD OF SUPERVISORS Page 1 5/31/11

evaluated nine (9) sites against twelve (12) criteria, and 1455 Market Street was ranked as the best site; and

WHEREAS, In May 2010 an allocation of \$11,155,000 from Proposition K funds was authorized to fund the TMC at 1455 Market Street; and

WHEREAS, On April 5, 2011, the SFMTA's Board of Directors approved the terms of the proposed lease and directed the Executive Director/CEO to recommend to the Board of Supervisors and the Mayor enactment of a resolution approving and authorizing such lease; now, therefore, be it

RESOLVED, That the Executive Director/CEO of the SFMTA and Director of Real Estate is hereby authorized to take all actions, each on behalf of the City and County of San Francisco, as tenant, to execute a lease and other related documents with Hudson 1455 Market, LLC, ("Landlord"), in the building commonly known as 1455 Market Street, San Francisco, California, for the Premises which comprise an area of approximately 39,573 square feet on the terms and conditions contained in the Lease (a copy of which is on file with the Clerk of the Board of Supervisors in File No. 10655) and as contained herein; and, be it

FURTHER RESOLVED, That the Lease shall be for a term of ten (10) years (commencing upon Substantial Completion of the Tenant Improvements expected to be on or about June 1, 2012) with two (2) further options to extend the term of the lease by ten (10) years each. The Lease shall be at a base rent of \$1,198,469.00 per year (\$30.29 per sq ft) and shall be fully serviced except for separately submetered electricity, chilled water charges for Computer Room Air Conditioning (CRAC) Units, CRAC equipment maintenance, and interior janitorial. The additional cost for such other charges is estimated to be \$233,487.00 per year for a total rent and estimated operating expenses of \$1,431,976.00 per year (\$36.19 per sq ft per year). The base rent shall increase annually

Real Estate Division BOARD OF SUPERVISORS

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Page 2 05/31/11

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by 3% on each July 1, beginning in 2013. The City shall pay other typical tenant costs including its pro rata share of increases in operating expenses over the base year. The City shall also pay the cost of tenant improvements above the Landlord provided allowance of \$1,729,669.00 (which is estimated to be \$9,488,316.67). The proposed lease shall include two (2) months of free rent to facilitate SFMTA's transition to the new facility. This lease shall include two (2) further options to extend the term for ten (10) years each on all of the same terms and conditions except that the base rent shall be increased by five (5) percent over the previous year's base rent; and, be it

FURTHER RESOLVED, That at the request of the Executive Director/CEO of the SFMTA, the Board of Supervisors authorizes the Director of Real Estate to exercise the options to extend the term if the Director of Real Estate determines that the renewal Base Rents as calculated in the lease are less than 95% of the then fair market rent and, in consultation with the City Attorney, that such extended term is in the best interest of the City and consistent with the terms and conditions of the lease renewal provisions; and, be it

FURTHER RESOLVED, That the Lease shall include the lease clause indemnifying and holding harmless the Landlord, from and agreeing to defend the Landlord against any and all claims, costs and expenses, including, without limitation, reasonable attorney's fees, incurred as a result of City's use of the premises, any default by the City in the performance of any of its obligations under the lease or any acts or omissions of City or its agents, in, on or about the premises or the property on which the premises are located, excluding those claims, costs and expenses incurred as a result of the negligence or willful misconduct of Landlord or its agents; and, be it

FURTHER RESOLVED, That all actions heretofore taken by the officers of the City with respect to such lease are hereby approved, confirmed and ratified; and, be it

Real Estate Division BOARD OF SUPERVISORS

FURTHER RESOLVED, That the Board of Supervisors authorizes the Director of Real Estate to enter into any amendments or modifications to the Lease (including without limitation, the exhibits) that the Executive Director/CEO of the SFMTA and the Director of Real Estate each determines, in consultation with the City Attorney, are in the best interest of the City, do not increase the rent or otherwise materially increase the obligations or liabilities of the City, are necessary or advisable to effectuate the purposes of the Lease or this resolution, and are in compliance with all applicable laws, including City's Charter; and, be it

FURTHER RESOLVED, That the City shall occupy the entire Premises for the full term of the lease unless funds for rental payments are not appropriated in any subsequent fiscal year. Said Lease shall be subject to certification as to funds by the Controller, pursuant to Section 3.105 of the Charter. Annually, SFMTA and City's Real Estate Division Staff shall use reasonable efforts to give Landlord at least nine (9) months advance notice of any such projected termination. In no event shall City give less than thirty (30) days advance notice of any such actual termination. SFMTA staff and management shall, as part of City's budgetary process, seek to obtain the necessary appropriation of funds from the SFMTA Board of Directors and City's Board of Supervisors and certification of the availability of funds from the Controller. If City terminates the Lease due to lack of appropriated funds, then City shall not appropriate funds in the fiscal year that such termination occurs, or the subsequent fiscal year, for the purpose of purchasing a building, or renting new or additional space in any other privately-owned building, to operate any of the City programs that were located in the Premises in the fiscal year that the Lease terminated: and, be it

FURTHER RESOLVED, That Real Estate Division and the SFMTA shall provide a report to the Budget and Finance Committee, within 3 months, addressing the plan for the

Real Estate Division BOARD OF SUPERVISORS Page 4 05/31/11

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т. Колорияния (М. 1996)	
4	use of space which will no longer be needed by the SFMTA for real-time command and
1	control functions and the possibility releasing the space for use by city departments.
2	<u>Control runctions and the possibility releasing the space for use by one departments.</u>
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5	RECOMMENDED:
6	NDT
7	John Updike
8	John Updke Acting Director Real Estate Division
9	
10	RECOMMENDED:
11	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
12	Ν. Ι.Α
13	United. N
	Nathaniel P. Ford Sr. Executive Director/CEO
15 ^J	Pursuant to SFMTA
16	Resolution No. 11-044, Adopted: April 5, 2011
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	Real Estate DivisionPage 5BOARD OF SUPERVISORS5/31/2011
٩	BOARD OF SUPERVISORS 5/31/2011



City and County of San Francisco Tails

City Hall 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4689

Resolution

File Number: 110538

Date Passed: June 07, 2011

Resolution authorizing the lease of 39,573 sq. ft. property located at 1455 Market Street, for ten years plus options to extend, for the San Francisco Municipal Transportation Agency's Transit Management Center.

May 26, 2011 Budget and Finance Committee - AMENDED, AN AMENDMENT OF THE WHOLE BEARING SAME TITLE

May 26, 2011 Budget and Finance Committee - RECOMMENDED AS AMENDED

June 07, 2011 Board of Supervisors - ADOPTED

Ayes: 7 - Avalos, Chiu, Chu, Cohen, Elsbernd, Farrell and Wiener Noes: 4 - Campos, Kim, Mar and Mirkarimi

File No. 110538

I hereby certify that the foregoing Resolution was ADOPTED on 6/7/2011 by the Board of Supervisors of the City and County of San Francisco.

for

Angela Calvillo Clerk of the Board

Mayor Edwig Lee

Date Approved

Page 1



<u>To</u>: Cc: Bcc:

Subject: File 110506: Music/Entertainment in Bars & Cafe's

From:	Charlie Geis <charliegeis@mac.com></charliegeis@mac.com>
То:	Board.of.Supervisors@sfgov.org, David.Chiu@sfgov.org
Date:	08/03/2011 12:39 PM
Subject:	Music/Entertainment in Bars & Cafe's

"No one did anything until someone did something."

I overheard this gem recently and it rings as true today as at any time in history. The first drum beat probably was an accident. Since then music has evolved and is so much of our culture and existence.

I support young musicians and professionals who have found a way to live their life to the fullest creating something from nothing and sharing it with the masses.

Please support your local businesses and musicians by allowing Live Music to enrich everyone's lives.

Please Vote "YES" to allow Bars & Cafe's to host Live Music events.

Thank you,

Charlie

BOS Constituent Mail Distribution, Alisa Somera/BOS/SFGOV,



<u>To</u>: Cc:

Bcc: Subject: File 110506: Permits for performers bars and cafe

From:	Drissana Devananda <burlesquegoddess@gmail.com></burlesquegoddess@gmail.com>
To:	undisclosed-recipients:;
Date:	08/01/2011 04:39 PM
Subject:	Permits for performers bars and cafe

Dear Board of Supervisors and David Chiu

I think it is a good idea that performers can get permits to perform in bars and cafes. There is not enough live venues in SF. We used to have fantastic live entertainment. It is time we had it again!

Please vote YES!

Thank you for your time and the work you do.

Sincerely,

Nancy Benjamin-voter



<u>To</u>: Cc: Bcc:

Subject: File 110506: Please support the approval of live music at small cafes to support the arts, artists, businesses, and SF alike.

From: To: Date: Subject:	Roger W <roger1003@yahoo.com> Board.of.Supervisors@sfgov.org, David.Chiu@sfgov.org 08/01/2011 04:31 PM Please support the approval of live music at small cafes to support the arts, artists, businesses, and SF alike.</roger1003@yahoo.com>	

Dear Leaders,

Please support the approval of live music at small cafes to support the arts, artists, businesses, and SF alike.

Thank you,

Roger Weinman 1136 Kearny #3 SF CA 94133



<u>To</u>:

Cc:

Bcc: Subject: File 110506: Live Music

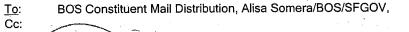
From: To: Date: Subject:	Dario Zucconi <vinnostro@sbcglobal.net> david.chiu@sfgov.org, Board.of.Supervisors@sfgov.org 08/01/2011 04:32 PM Live Music</vinnostro@sbcglobal.net>	

Dear Supervisor(s),

We are in full support of the considered legislation for limited live music at small cafes & bars. What once was the fabric of The City's most dynamic neighborhood (North Beach) has become non-existent. Thank you for your consideration

Dario Zucconi The Vin Club 515 Broadway www.thevinclub.com www.facebook.com/thevinclub Like Us on FB!

Text "Vin" to 95323 for Specials & Updates via VinMobile FREE. Standard text rates may apply.





Bcc

Subject: File 110506: Music Permits for Musicians to Play at Bars and Cafes in SF

From: To:	Leah Bradley <leah.bradley@gmail.com> Board.of.Supervisors@sfgov.org, david.chiu@sfgov.org</leah.bradley@gmail.com>	•	• •	•
Date:	08/01/2011 05:23 PM		-	
Subject:	Music Permits for Musicians to Play at Bars and Cafes in SF		 	

Hope you are well. I would like to let you know that I support allowing permits for musicians to play at bars and cafes in and around San Francisco.

Thank you.

BOS Constituent Mail Distribution, Alisa Somera/BOS/SFGOV,



Subject: File 110506: Measure allowing small acoustic music permit availability

From:	Samantha Cooper <scooper1976@hotmail.com></scooper1976@hotmail.com>	· ·
To:	<board.of.supervisors@sfgov.org>, <david.chiu@sfgov.org></david.chiu@sfgov.org></board.of.supervisors@sfgov.org>	
Date:	08/02/2011 08:45 AM	
Subject:	Measure allowing small acoustic music permit availability	

Dear Board of Supervisors,

<u>To</u>: Cc: Bcc:

Please vote YES to pass the measure allowing small acoustic music permit in bars and cafes. This will bring in business to bars and cafes that are struggling with expensive rent and will also bring about more community. Music brings people together, and the city needs to find more ways of implementing it around the city. If there needs to be a time cap where, "All music ends by 11pm", then so be it, but please add more life to the city as so many great activities in SF are being diminished. Music is the one thing that is severely lacking in comparison to other cities such as Austin, Texas or New Orleans, LA. We have great cafes and bars to host this music in a calm and safe manner for everyone to enjoy. Please pass this measure.

Thank you!

--Samantha Cooper



<u>To</u>: Cc: Bcc:

Subject: File 110506: Acoustic Music Bill

From: To: Date: Subject:	Scot Sier <scotsier@gmail.com> Board.of.Supervisors@sfgov.org 08/01/2011 07:45 PM Acoustic Music Bill</scotsier@gmail.com>		

Hello Board,

I read that you are voting on a bill tomorrow that allows bars and cafes to support live acoustic music. I couldn't find it on your website, if this is true is there a link to the agenda. Please add my support if so.

My Best,

--Scot Sier Buchanan Street Publishing 72 Tehama St San Francisco, CA 94105 Ph: 415.497.8856 Email: <u>scotsier@gmail.com</u> <u>http://www.scotsier.com</u>



<u>To</u>:

Cc: Bcc:

Subject: File 110506: Support Limited Live Performance Permits

From:	"Mark Deadder 415-263-9785" <mdeadder@innotas.com></mdeadder@innotas.com>
To:	<david.chiu@sfgov.org>, <sean.elsbernd@sfgov.org>, <eric.l.mar@sfgov.org>,</eric.l.mar@sfgov.org></sean.elsbernd@sfgov.org></david.chiu@sfgov.org>
	<malia.cohen@sfgov.org>, <board.of.supervisors@sfgov.org>, <robert.selna@sfgov.org>,</robert.selna@sfgov.org></board.of.supervisors@sfgov.org></malia.cohen@sfgov.org>
	<carmen.chu@sfgov.org>, <janet.clyde@gmail.com></janet.clyde@gmail.com></carmen.chu@sfgov.org>
Cc:	<marshaqarland@att.net>, <kyemcd@yahoo.com>, "Farid Tamjidi" <ft@garciatamjidi.com></ft@garciatamjidi.com></kyemcd@yahoo.com></marshaqarland@att.net>
	"Janelle Caywood" <janelle.caywood@gmail.com>, "Mark Nicco" <mknicco@hotmail.com></mknicco@hotmail.com></janelle.caywood@gmail.com>
Date:	07/29/2011 12:17 PM
Subject:	Support Limited Live Performance Permits

Dear Mr. Supervisor,

I am one of your district 3 constituents, and a very active and visible member of the North Beach and Telegraph Hill neighborhood. I recently became aware of the proposed limited live performance permit being proposed at city hall, and thought it was a brilliant idea. Often, city residents and tourist ask me where they can find live music in the neighborhood, and I often have to tell them "I can't think of a anywhere", except maybe the Saloon, which for other reasons I may choose not to mention. I'm writing you in support of this permit because I think it is first of all an affordable alternative to what is available today. I think the price point is reasonable and attainable, creating opportunity for even the small, or humble, establishment to authenticate themselves and invite a new audience to their venue. It creates opportunity for the many musicians in the area and beyond to have new stages for their solo, duo, and trio performances. And, of course, it presents opportunity for a neighborhood with such historic impact on local culture to retain (or revive) that identity.

Not long ago, you may recall, former Mayor Willie Brown, said in some self-absorbed blog of his that "North Beach is dead". I don't know how he would know anything about North beach since all he ever does is go to the North Beach Restaurant, but that's beside my point. That comment made me, and many others very mad, especially the proprietors. I think it was a reckless, unnecessary, and incorrect comment. North Beachers have a lot of neighborhood pride as you know. Not supporting this Limited Live Performance Permit program would be a slap in the face in my opinion. It would in a sense be a deliberate effort to mute the bohemian voices on which this community is based and for which it remains proud.

I ask that you stand up against organized groups who are not in support of this initiative and back it enthusiastically.

Regards,

Mark Deadder

P.S. I will not accept, and will immediately dismiss, any argument that this permit program would lead to out of control night club chaos and shootings every weekend. Anyone who responds with that argument shouldn't even be invited to the discussion. That's an unrelated issue and distraction tactic.

BOS Constituent Mail Distribution, Alisa Somera/BOS/SFGOV



Subject: File 110506: In Support of Limited Live Performance Permit

From:	"U.R.M.P United Residents and Merchants of Polk" <unitedrmp@gmail.com></unitedrmp@gmail.com>
To:	david.chiu@sfgov.org, board.of.supervisors@sfgov.org
Cc:	Robert.Selna@sfgov.org
Date:	07/28/2011 05:19 PM
Subject:	In Support of Limited Live Performance Permit
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Dear Board of Supervisors,

<u>To</u>: Cc: Bcc:

With this email United Residents and Merchants of Polk (URMP) Neighborhood Association is expressing its strong support to upcoming Limited Live Performance legislation. Currently any venue is prohibited from providing live performances -- singers, poets, piano players -- without a \$3,000 permit, a detailed security plan, and other requirements tailored for nightclubs. These are not the reasonable requirements in San Francisco. At this times when many small businesses on Polk corridor struggle to survive, and when the number of vacancies is growing keeping the redundant restrictions does not make sense any longer.

At least two businesses on Polk street received Cease and Desist orders for having a guitar player, or a live music once a week for one hour. Here is some examples/ Amelie bar on 1754 Polk street was forced to shut down its live music operation on Sunday. Crepe's house is having poets meeting on Sunday eves; it is not reasonable to require them to obtain \$3,000 permit. Our neighborhood association is using amplified microphone at our meetings and we can not afford to pay \$3,000 for permit.

32 members of U.R.M.P. and multiple other residents on Polk encourage you to adopt the legislation 'as is' and not to place any additional conditions and terms.

Tony Galetta Vice Chair Person United Residents and Merchants of Polk



<u>To</u>: Cc:

Bcc:

Subject: Limited Live Performance Permit

File 110506

From:	Jennifer Farris <jennifer.farris@sbcglobal.net></jennifer.farris@sbcglobal.net>	•	
To:	david.chiu@sfgov.org	· · · · · ·	•
Cc:	board.of.supervisors@sfgov.org, chris.schulman@sfgov.org		1
Date:	07/29/2011 04:25 PM		·
Subject:	Limited Live Performance Permit	· · ·	

David,

I've heard that the Limited Live Performance Permit legislation is going to come up again next week before the If there are any proposed changes which would affect the Polk Street corridor, we ask that this be referred bac so that neighborhood merchants can be heard on the subject. The Polk District Merchants Association is in s legislation, which we believe would benefit a number of the small businesses in our corridor and contribute to

Please don't hesitate to contact me if you have any questions. Many thanks,

Jennifer Farris Polk District Merchants Association 415.845.8814 @ cell



<u>To:</u>

Cc: Bcc:

Subject: File 110506: Limited Live Performance Permits

		-		
From:	Melissa Rhodes <melissalynrhodes@gmail.com></melissalynrhodes@gmail.com>			
To:	Board.of.Supervisors@sfgov.org, David.Chiu@sfgov.org			1
Date:	08/02/2011 09:31 AM		· .	
Subject:	Limited Live Performance Permits		 	

Hello David,

I understand that you will be voting today regarding a "Limited Live Performance Permit".

Wiener[Police, Planning, and Business and Tax Regulations Codes - Limited Live Performance Permits]11050611.Sponsors: Mirkarimi; Wiener, Mar and CamposOrdinance amending the San Francisco Police Code Sections 2.26, 2.27, 1060, 1060.1, 1060.1-1, 1060.7.1, 1060.9, 1060.19, 1060.20.4, 1060.24, 1060.35, 2901, 2909, and 2916; adding to the San Francisco Police Code Sections 1060.2.1, 1060.3.1, 1060.5.1, 1060.38, and 1060.38.1; amending the San Francisco Planning Code Sections 102.17, 703.2, 790.38, 803.2, 803.3, and 890.37; and amending the San Francisco Business and Tax Regulations Code Section 8 to 1) create a Limited Live Performance Permit for indoor locales whose primary function is not presentation of live performances, said permit to include noise and hours restrictions but not necessarily security plan requirements; 2) to specify application and license fees and hearing requirements for said permit; and 3) making findings, including environmental findings, Planning Code Section 302 findings, and findings of consistency with the General Plan and the Priority Policies of Planning Code Section 101.1.

I am a San Francisco resident as well as a musician. This city cultivates amazing talent and supports a growing music community. Please help us in our mission to share the music. If this permit makes it easier for bar/cafe owners to host musicians, then please use your resources to make this happen.

I would enjoy learning more about this initiative and anything that I may do to help the local music community.

Thank you,

Melissa Rhodes <u>melissalynrhodes@gmail.com</u> 415-875-9410



<u>To</u>: Cc:

Bcc: Subject: Case No 2011.0526T [Board File No. 110506] Liphited Live Entertainment

From:	Jeffrey Leibovitz <j.leibovitz@gmail.com></j.leibovitz@gmail.com>	
To:	Board.of.Supervisors@sfgov.org	
Date:	08/01/2011 03:33 PM	
Subject:	Fwd: Case No 2011.0526T [Board File No. 11-0506] Limited Live Entertainment	
the second s		

Please include our comments for the record.

----- Forwarded message ------

From: Jeffrey Leibovitz <<u>i.leibovitz@gmail.com</u>>

Date: Mon, Aug 1, 2011 at 1:52 PM

Subject: Re:Case No 2011.0526T [Board File No. 11□0506] Limited Live Entertainment To: Jane.Kim@sfgov.org

Cc: Ross.Mirkarimi@sfgov.org, Carmen.Chu@sfgov.org, Eric.L.Mar@sfgov.org,

Mark.Farrell@sfgov.org, David.Chiu@sfgov.org, David.Campos@sfgov.org,

Sean.elsbernd@sfgov.org, Scott.Wiener@sfgov.org, Malia.Cohen@sfgov.org,

John.Avalos@sfgov.org, mayoredwinlee@sfgov.org, TOBY LEVY <

toby@levydesignpartners.com>, Scott Pelichoffpelichoff@comcast.net>, Ed Zak <</pre>

ed.zak.photo@gmail.com>, Dale Riehart <<u>dale@daleriehart.com</u>>, Debra Dolch <

debrajdolch@fiduciaryservices.net>, Jeremy Kidson < jeremy@jeremys.com>, Rich Niles <

richkniles@gmail.com>, Lenore Pereira <lenoreper@gmail.com>, Alice Rogers <

arcomnsf@pacbell.net>, Christen <<u>cakoncal@sbcglobal.net</u>>, Tom Burkhart <

tburkhart@thesavantgroup.com>, Nathan Pollak pollak.nathan@gmail.com>,

mdcproperties@aol.com, mmkirsch@sbcglobal.net, frosenmayr@comcast.net,

steven@babettesf.com, southparkcafe@sbcglobal.net, jking@sfchronicle.com,

dschreiber@sfexaminer.com, jsabatini@sfexaminer.com, Louise Bird <kit491903@gmail.com>

Dear Supervisor Kim,

Re:Case No 2011.0526T [Board File No. 11 0506] Limited Live Entertainment

After reviewing and discussing the details of the proposed Limited Live Entertainment Legislation with your staff and members from the Small Business Commission regarding your position, it is clear to us that you have not yet been convinced to yield your position for allowing entertainment as proposed in the legislation in South Park. For some unknown reason you are ignoring our objections to the changes this legislation will make to the existing zoning in South Park. I took the time to speak with several other Supervisor's offices, including Supervisor Mikarimi's office regarding <u>South Park District (SPD) being excluded from the legislation</u>. It became clear to me that the other Supervisors are deferring to you for guidance on the legislation in your district 6 and are reluctant to support us without your approval. We were also informed <u>that you had explicitly requested</u> that South Park be included in the legislation even over the objections of the residents and the silence from the businesses or others if there are any in support.

You have received emails from several property owners, business owners and residents expressing our <u>opposition</u> to modifying the existing South Park District (SPD) zoning where entertainment is <u>not</u> currently permitted in South Park. Your office has not produced one letter from a resident, tenant, business or property owner supporting this change to the existing zoning surrounding the park. If you have such a letter or support please pass it along to those of us opposing the legislation so we can understand your position and the position of those in South Park who support changing the SPD zoning. If such support exists in South Park it is important that it not be hidden, so that future cooperation can be established early on. Our past experience with business owners has been very positive and without identifying who the players are, we can not cooperatively co-exist.

As part of the East SoMa rezoning efforts our neighborhood went through ten years of exhaustive

planning review. The plan was reviewed, vetted, and unanimously approved by the San Francisco Planning Commission, and Board of Supervisors in 2010. As part of that process the property owners, business owners, tenants and residents decided not to allow entertainment in SPD and this decision was an open part of the public process.

We are two blocks from the largest entertainment venue in the city, AT&T Park. Our neighborhood is enjoyed by visitors and fans throughout the year. Fans and event attendees use South Park for tailgate parties before and after events at AT&T Park. Events end as late as 10PM on weeknights and weekends and attendees often linger for hours afterwords. During the planning process South Park residents and businesses formed a consensus and decided that South Park would not benefit from live entertainment venues, limited or otherwise. Sharing the respite of this small city park with event attendees and others most of the year was the rationale behind not permitting entertainment in South Park. Many people (approx. 200+) live in this small neighborhood and we decided based on our experience over the years how to best deal with entertainment issues so we could coexist with the millions of visitors and preserve the quality of quiet solitude in an otherwise edgy neighborhood. We support this legislation, but based upon years of discussions do not think it has a place in South Park.

The rezoning process for East SoMa was open, public and exhaustive, going all the way back to the days when Dean Macrus was Planning Director and our area was a forgotten wasteland. Thousands of volunteer hours, hundreds of public meeting and dozens of public hearings went into the crafting of the permanent zoning controls for the neighborhoods in the East SoMa. These zoning controls were unanimously approved by the Board of Supervisors. Now you want to undo what took over ten years to achieve through a very public process and was finally approved shortly before you took office.

This item will be heard one more time in committee and we are again are requesting that you strike and remove South Park District (SPD) from the legislation, Re:Case No 2011.0526T [Board File No. 11 \Box 0506].

With Kind Regards,

Jeffrey Leibovitz & Toby Levy

Co-Chairs, South Park Improvement Association

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Alisa Somera/BOS/SFGOV,

	Bcc: Subject: File 110506: Limited Live Entertainment Ordinance	
From:	Marsha Garland <marshagarland@att.net></marshagarland@att.net>	
To:	David Chiu <david.chiu@sfgov.org>, Scott Wiener <scott.wiener@sfgov.org>, Ross Mirkarimi <ross.mirkarimi@sfgov.org>, Carmen Chu <carmen.chu@sfgov.org>, Malia Cohen <malia.cohen@sfgov.org>, David Campos <david.campos@sfgov.org>, John Avalos</david.campos@sfgov.org></malia.cohen@sfgov.org></carmen.chu@sfgov.org></ross.mirkarimi@sfgov.org></scott.wiener@sfgov.org></david.chiu@sfgov.org>	· · .
	<john.avalos@sfgov.org>, Mark Farrell <mark@markfarrell.com>, Eric Mar <eric.l.mar@sfgov.org>, Sean Elsbernd <sean.elsbernd@sfgov.org>, Jane Kim <jane.kim@sfgov.org>, Board.of.supervisors@sfgov.org, megan.hamilton@sfgov.org,</jane.kim@sfgov.org></sean.elsbernd@sfgov.org></eric.l.mar@sfgov.org></mark@markfarrell.com></john.avalos@sfgov.org>	
Data	catherine.stefani@sfgov.org, judson.true@sfgov.org, Cammy Blackstone <cammy.blackstone@sfgov.org>, joseph.smooke@sfgov.org, rick.galbreath@sfgov.org, John Rahaim <john.rahaim@sfgov.org>, sophie.hayworth@sfgov.org, anmarie.rodgers@sfgov.org 07/28/2011 04:40 PM</john.rahaim@sfgov.org></cammy.blackstone@sfgov.org>	
Date: Subject:	Limited Live Entertainment Ordinance	

Dear Supervisors:

<u>To</u>:

Cc:

Recently Supervisor Mirkarimi authored a brilliant piece of legislation (co-authored by Supervisors Wiener, Mar and Campos) regarding limited live entertainment. This proposed legislation is inclusive, not exclusive, and allows for job creation and economic stimulus. It is the kind of legislation that keeps the soul of a city alive!

At the last minute the Telegraph Hill Dwellers is seeking to gut this legislation and, if nothing else, to remove North Beach from the equation. This legislation is for an accessory use only and has built-in safeguards. In the event a venue is in violation, that venue could be subject to suspension or revocation of its permit by the Entertainment Commission. Even though a permit may be revoked, the permit is used on an accessory basis and therefore, the establishment could maintain its primary use, i.e., coffee house, restaurant, art gallery.

See the attached flyer promoting a recent neighborhood-wide event in North Beach. 90% of the establishments listed do not have entertainment permits. Why are we trying to kill the spontaneity of such efforts? This valiant promotional effort brought vitality to the neighborhood. What was wrong with it? Nothing!

The Entertainment Commission has issued "cease and desist letters" to some of those rogue operators.

Some of these venues continue to operate out of bounds and are willing to take the risk of not being compliant. Are we going to outlaw them? None of these businesses can afford the \$10,000 or more that an entertainment permit eventually costs: (\$1,700 for Entertainment Commission; \$500-\$3,000 for the requisite security plan; \$2,000 for conditional use permit; architect's floor plan ???; \$3,500 on average in planning department recovery costs when there is opposition; {case study Colosseo, 414 Columbus Avenue, the singing waiter}; soundproofing \$5,000 - \$10,000; consulting fees ???;).

We urge you to vote for the proposed limited live entertainment ordinance and to keep North Beach as part of it. Let the music play and don't stop the music in North Beach. Just legalize it!

Thank you.



Marsha Garland and Stefano Cassolato Garland Public & Community Relations The Historic Buon Gusto Building Alisa Somera/BOS/SFGOV,



<u>To</u>: •

Cc: Bcc:

Subject: File 110506: Letters re Limited Live Entertainment Ordinance - Pls don't exempt North Beach

From:	Marsha Garland <marshagarland@att.net></marshagarland@att.net>
To:	David Chiu <david.chiu@sfgov.org>, Sean Elsbernd <sean.elsbernd@sfgov.org>, Carmen Chu</sean.elsbernd@sfgov.org></david.chiu@sfgov.org>
	<carmen.chu@sfgov.org>, Malia Cohen <malia.cohen@sfgov.org>, John Avalos</malia.cohen@sfgov.org></carmen.chu@sfgov.org>
· · ·	<john.avalos@sfgov.org>, David Campos <david.campos@sfgov.org>, Eric Mar</david.campos@sfgov.org></john.avalos@sfgov.org>
	<eric.i.mar@sfgov.org>, Jane Kim <jane.kim@sfgov.org>, Mark Farrell <mark.farrell@sfgov.org>, Scott Wiener <scott.wiener@sfgov.org>, judson.true@sfgov.org, catherine.stefani@sfgov.org,</scott.wiener@sfgov.org></mark.farrell@sfgov.org></jane.kim@sfgov.org></eric.i.mar@sfgov.org>
•	megan.hamilton@sfgov.org, joseph.smooke@sfgov.org, anmarie.rodgers@sfgov.org,
,	Board.of.supervisors@sfgov.org, rick.galbreath@sfgov.org, John Rahaim
· · ·	<john.rahaim@sfgov.org>, sophie.hayworth@sfgov.org, Robert.Selna@sfgov.org</john.rahaim@sfgov.org>
Date:	07/29/2011 11:09 AM
Subject:	Letters re Limited Live Entertainment Ordinance - Pls don't exempt North Beach

Attached are two letters from North Beach restaurants that are against North Beach being exempted from the Limited Live Entertainment ordinance. Please take the time to consider them in your deliberations. Thank you. Marsha Garland

<u>924</u>

<u>924</u>

Cafe Maria Limted Live Entertainment.jpeg Bottle Cap Limited Live Entertainment.jpeg

Marsha Garland Garland Public & Community Relations The Historic Buon Gusto Building 535 Green Street San Francisco, CA 94133 Mobile: 415-531-2911 E-Mail: marshagarland@att.net

Café Maria 1548 Stockton Street San Francisco, CA 94133 Phone: 415/800-7172

July 27, 2011

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

Re: Limited Live Entertainment Ordinance

Dear Supervisor Chiu:

Recently I opened my restaurant, Café Maria. My goal, in order to be competitive and successful, was to have guitar music playing softly in the background for my diners. When I asked someone about the costs involved and the process, I was stunned to hear the amount, the quantity of red tape, and the length of time it would all take. In short, it was cost prohibitive.

Then I heard about a new piece of legislation almed at making it easier for restaurants and cafes to have an accessory of live entertainment be it music or poetry readings.

Throughout the world, it seems, every culture has accessory music and entertainment in its cafes and restaurants. Think of Paris, Rio de Janiero, Buenes Aires, New York, London, Berlin, and yet we here in San Francisco have to over think it and make it difficult.

Tanti saluti,

Carlo Nuovo Proprietor

BOTTLE CAP 1707 Powell Street San Francisco, CA 94103

July 28, 2011

Supervisor David Chiu And the full Board of Supervisors

We just recently opened "Bottle Cap", a new restaurant and bar in North Beach, known formerly as the Washington Square Bar & Grill. We are eager to present some entertainment to go along with our daily fare but find it cost prohibitive.

Therefore, we urge you to support the proposed Limited Live Entertainment ordinance and to not exempt North Beach.

Thank you.

DANG PORTA 10 WINGP OF BOTTUE CAP ON FRIDAL S



<u>To:</u> Cc: Bcc:

Alisa Somera/BOS/SFGOV,

From:	AEBOKEN Boken <aeboken@msn.com></aeboken@msn.com>
To:	<pre><board.of.supervisors@sfgov.org>, <carmen.chu@sfgov.org>, <david.campos@sfgov.org>,</david.campos@sfgov.org></carmen.chu@sfgov.org></board.of.supervisors@sfgov.org></pre>
	<david.chiu@sfgov.org>, <eric.l.mar@sfgov.org>, <jane.kim@sfgov.org>,</jane.kim@sfgov.org></eric.l.mar@sfgov.org></david.chiu@sfgov.org>
	<iohn_avalos@sfgov.org>, <malia.cohen@sfgov.org>, <mark.farrell@sfgov.org>,</mark.farrell@sfgov.org></malia.cohen@sfgov.org></iohn_avalos@sfgov.org>
	<pre><rick.caldeira@sfgov.org>, <ross.mirkarimi@sfgov.org>, <scott.weiner@sfgov.org>,</scott.weiner@sfgov.org></ross.mirkarimi@sfgov.org></rick.caldeira@sfgov.org></pre>
	<sean.elsbernd@sfgov.org></sean.elsbernd@sfgov.org>
Date:	07/30/2011 12:25 AM
Subject:	Opposing BOS Agenda Item #11 Limited Live Permits (file #110506)

Subject: Opposing BOS Agenda Item #11 Limited Live Permits (file #110506)

Dear Board of Supervisors members,

I am urging each of you to oppose the BOS agenda item #11 Limited Live Permits (file #110506).

Eileen Boken District 4 resident



<u>To</u>: Cc: BOS Constituent Mail Distribution,

Bcc: Subject: Urban Forestry Council resolution for distribution

From:Mei Ling Hui/ENV/SFGOVTo:Board of Supervisors/BOS/SFGOV@SFGOVDate:07/26/2011 02:19 PMSubject:Urban Forestry Council resolution for distribution

Good afternoon,

The Urban Forestry Council has passed a resolution regarding the Department of Public Works Tree Transfer Maintenance Plan, attached here.

Please forward this resolution to all of the Supervisors.

Res 006-11-UFC Transfer of Street Tree Maintenance Responsibility.pdf

I can be contacted with any questions.

Best, Mei Ling

Mei Ling Hui Urban Forest and Urban Agriculture Coordinator Department of the Environment 11 Grove Street, San Francisco, CA 94102 415-355-3731 meiling.hui@sfgov.org www.sfenvironment.org



File No. 2011-06-UFC

1	[Transfer	of Street	Tree Maintenance	Responsibility	to Private	Property	Owners]
2	,				1 .		•

The Urban Forestry Council urges the Board of Supervisors and the Director of the Department of Public Works to defer transferring maintenance responsibility of street trees and retain the present level of funding for the Department of Public Works Urban Forest programs and to provide for the identification and development of long-term, sustainable funding alternatives.

8 WHEREAS, The United Nations passed Resolution 61/193, declaring 2011 the 9 International Year of the Forests and is convinced that concerted efforts should focus on 10 raising awareness at all levels to strengthen the sustainable management, conservation 11 and sustainable development of all types of forests for the benefit of current and future 12 generations¹; and

WHEREAS, The Commission on the Environment passed Resolution No. 003-00-COE urging the Mayor and the Board of Supervisors of the City and County of San Francisco to adopt as a high priority a long-term policy of commitment to restore, replenish, expand, and maintain the urban forest of San Francisco; call for the establishment of a unified urban forestry plan with central coordination and accountability; and to support and fund urban forestry programs; and WHEREAS, The Commission on the Environment passed Resolution No. 004-

09-COE urging the San Francisco Planning Department to prioritize the completion of
 the Urban Forest Plan and identify and expedite funding for key portions of the plan.
 WHEREAS, City trees are viewed as a best management practice to control
 storm water, and urban-heat-island mitigation measure for cleaner air, and a CO2 reduction option to offset emissions², and address climate change; and

¹ International Year of Forests [http://www.un.org/en/events/iyof2011/resolution.shtml]

² Municipal Forest Benefits and Costs in Five US Cities, Journal of Forestry [http://www.fs.fed.us/ccrc/topics/urban-forests/docs/jof_Dec_2005.pdf]

Urban Forestry Council

File No. 2011-06-UFC

Resolution No. 006-11-UFC

1	WHEREAS, All residents of San Francisco realize the social, economic, and
2	ecological benefits of our urban forest and associated sidewalk landscaping as vital city
3	infrastructure; and
4	WHEREAS, There is a direct correspondence between the health and safety of
5	the trees and the benefits realized; and
6.	WHEREAS, Street trees are invaluable as green infrastructure, and further, add
7	to property values in the City and County of San Francisco; and
8	WHEREAS, The Commission on the Environment passed Resolution No. 004-
9	09-COE urging the Planning Department and other agencies to do the necessary
10	economic analysis of having one agency take over the maintenance of all publicly
11	owned trees; now, therefore be it
12	RESOLVED, That the Urban Forestry Council finds the transfer of street tree
13	maintenance harmful to the long-term viability of the City and County of San Francisco
14	and its environment and deplores such action; and be it
15	FURTHER RESOLVED, That the Urban Forestry Council urges the Mayor and
16	the Board of Supervisors of the City and County of San Francisco, and the Director of
17	Public Works to maintain the staff and funding necessary to provide maintenance for the
18	trees under the Department of Public Work's care; and be it
19	FURTHER RESOLVED, That the Urban Forestry Council work with city staff,
20	Friends of the Urban Forest, concerned community groups, and the public to identify
21	and/or develop long-term, sustainable funding options such as Landscape Assessment
22	Districts, or Parcel Taxes, to support Urban Forestry Programs, which can be brought to
23	the Mayor and the Board of Supervisors for consideration and adoption.
24	
25	
26	
27	

Urban Forestry Council

June 28, 2011

File No. 2011-06-UFC

Resolution No. 006-11-UFC

I hereby certify that this Resolution was adopted at the Urban Forestry Council's
 Regular Maeting on June 28, 2011.

5 Mei Ling Hui, Council Coordinator

6 VOTE: Approved 10-0; 1 Abstained

7 AYES: Council Members D'Agostino, Hillson, Costello, Flanagan, Hillan, Sherwin,

Sider, Sullivan, Sutherland and Vargas

9 ABSTAINED: Council Member Buck

10 NOES: None

11 ABSENT: None

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Urban Forestry Council

June 28, 2011



STATE OF CALIFORNIA-HEALTH AND HUMAN SERVICES AGENCY DEPARTMENT OF SOCIAL SERVICES

EDMUND G. BROWN JR.

GOVERNOR

ني

744 P Street • Sacramento, CA 95814 • www.cdss.ca.gov

July 19, 2011

TO: COUNTY BOARD OF SUPERVISORS

SUBJECT: FUNDING FOR FRAUD INVESTIGATIONS AND PROGRAM INTEGRITY EFFORTS RELATED TO THE IN-HOME SUPPORTIVE SERVICES PROGRAM PURSUANT TO THE CALIFORNIA STATE BUDGET ACT OF 2011

Dear Honorable Chairpersons and Board Members:

The purpose of this letter is to provide clarification on the State Budget Act of 2011 as it relates to funding county fraud prevention proposals for Fiscal Year (FY) 2011/12.

The Budget includes a \$10 million appropriation of state funds for the purpose of fraud prevention and additional program integrity efforts related to the In-Home Supportive Services (IHSS) Program. However, if revenues are projected to fall short of expectations by more than \$1 billion, then \$600 million in cuts to higher education, health and human services, and public safety would be implemented beginning in January 2012. This IHSS funding is included in this potential cut, and the budget requires that appropriations subject to the potential cut will not be released until the revenue estimates are reviewed in December. This means that the earliest California Department of Social Services (CDSS) can allocate the county fraud prevention funding is January 1, 2012, assuming the cut does not occur. Once any allocation is released, participating counties would be permitted to claim expenses retroactive to July 1, 2011. However, if the cut does occur, no funding will be available for county costs incurred after June 30, 2011.

CDSS will make every effort to timely allocate this funding once direction is received. To ensure our readiness, counties electing to participate in this program will be asked to prepare and submit their fraud prevention proposals. Further instructions will be provided under separate cover from the Adult Programs Division. As in prior years, the proposal and budget must be approved by the County Board of Supervisors prior to submission to CDSS for approval. County Board of Supervisors Page Two

Enclosed you will find a summary of the activities and proposed timeline for achieving these tasks. We appreciate your cooperation, and understanding of the uncertainties associated with this particular funding for 2011/12. As always, if you have questions, please contact Mary Huttner, Chief, Quality Assurance Bureau, at (916) 651-3494 or mary.huttner@dss.ca.gov.

Sincerely,

wickins

WILL LIGHTBOURNE Director

Enclosure

c: CWDA County Welfare Directors County District Attorneys California State Association of Counties

Enclosure

FY 2011-12 County Fraud Prevention Funding Proposed Timeline

CDSS releases letter of solicitation to County Board of Supervisors	September 1, 2011
Due date for County proposals	October 28, 2011
CDSS review of proposals	November 2011
CDSS releases tentative funding award letters	December 2011
CDSS releases County Fiscal Letter with allocations	January 2012

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Ale 110835 BOS-11, COB Leg Dep, Cpa

SANGER & OLSON

576 SACRAMENTO STREET SEVENTH FLOOR SAN FRANCISCO, CALIFORNIA 94111-3023 TEL. 415.693.9300 ■ FAX 415.693.9322

July 29, 2011

FACSIMILE TRANSMITTAL TO:

Name President David Chu and Members of the Board		Firm SF Board of Supervisors	Telephone (415) 554-5184	Fax Number (415) 554-5163
From:	Whitney	Carlson, on behalf of John M. Sa	nger, Esq.	
Re:	File No. Applicat 1171 Sa BLOCK	for Postponement 110835 tion No. 2008.01554S nsome Street, AKA 1111 Sansom 113, LOT 40 L OF TENTATIVE MAP	e Street	
# of Pages: C/M #: Message:	0097	luding this cover sheet) see the attached. Thank you.		

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS CONFIDENTIAL AND MAY BE LEGALLY PROTECTED BY THE ATTORNEY/CLIENT PRIVILEGE OR THE ATTORNEY WORK PRODUCT DOCTRINE. IT IS INTENDED ONLY FOR THE USE OF THE RECIPIENT(S) NAMED ABOVE IN THIS FACSIMILE. IF THE PERSON ACTUALLY RECEIVING THIS FACSIMILE OR ANY OTHER READER IS NOT THE PERSON TO WHOM IT IS ADDRESSED OR NOT RESPONSIBLE TO DELIVER IT TO THE NAMED RECIPIENT(S), ITS USE OR COMMUNICATION IS STRICTLY PROHIBITED. IF YOU RECEIVE THIS MESSAGE IN ERROR, PLEASE CALL US COLLECT IMMEDIATELY AND RETURN THE ORIGINAL MESSAGE BY MAIL TO US. THANK YOU.

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FAX NU. 415 683 8322

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SANGER & OLSON

576 SACRAMENTO STREET SEVENTH FLOOR SAN FRANCISCO, CALIFORNIA 94111-3023 TEL. 415.693.9300 B FAX 415.693.9322

John M. Sanger, Esq. sanger@sanger-olson.com

July 29, 2011

BY FACSIMILE (554-5163) AND HAND DELIVERY

President David Chiu and Members of the San Francisco Board of Supervisors 1 Dr. Carlton Goodlett Place San Francisco, CA 94102-4603

> Re: FILE NO. 110835 APPLICATION NO. 2008.01554S 1171 SANSOME STREET, AKA 1111 SANSOME STREET BLOCK 113, LOT 40 APPEAL OF TENTATIVE MAP

Dear President Chiu and Members of the Board:

I am writing on behalf of Appellants in the referenced matters, consisting of my daughter, myself and my neighbors David Davies and Jack Weeden.

As indicated in the attached letter from the Applicant which you should have received, the Appellants and Applicant have agreed to request postponement of the hearing on the appeal in order to seek an amicable resolution.

We hereby seek such postponement for 30 days. Please advise us immediately if the postponement is not granted.

kerv trullv John M

JMS:kw

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SANGER & OLSON

President Chiu July 29, 2011 Page 2

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Cc: by fax or email Angela Cavallo, Clerk of the Board All members of the Board of Supervisors City Attorney Dennis Herrera Deputy City Attorney John Mallamut Bruce Storrs, City Surveyor David Davies and Jack Weeden





July 29, 2011

via fax: 415-554-5163 total 1 page, original by mail

President David Chiu and Clerk of the Board of Supervisors San Francisco Board of Supervisors City Hall 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102

Re: File N0. 110835 Application No. 2008.01554S Case No. 2008.0154E 1117 Sansome Street (aka 1111 Sansome Street) Assessor's Parcel No. Block 0113, Lot 040

Dear Sir/Madam,

Please be advised that I reached an agreement with the appellants to postpone the hearing for 30 days. The appellants will notify you accordingly.

Thank you for your attention.

Sincerely,

VINCENT T.C.TAI, AIA for and on behalf of Vinton Corporation and Kunhing Corporation

cc: John Sanger

VINCENT T.C. Tal, AIA, Architect Architecture Planning Interior 2184 Round Top Drive Honolulu. HI 96822 808-941 3778 Tel 253-830 8892 Fax Email: TaiArchitecture@gmail.com 1238 Pacific Avenue San Francisco, CA 94109 415-921 9808 Tel

SANGER & OLSON

576 SACRAMENTO STREET SEVENTH FLOOR SAN FRANCISCO, CALIFORNIA 94111-3023 TEL, 415.693.9300 FAX 415.693.9322

John M. Sanger, Esq. sanger@sanger-olson.com

July 29, 2011

BY FACSIMILE (554-5163) AND HAND DELIVERY

President David Chiu and Members of the San Francisco Board of Supervisors 1 Dr. Carlton Goodlett Place San Francisco, CA 94102-4603

> Re: FILE NO. 110835 APPLICATION NO. 2008.01554S 1171 SANSOME STREET, AKA 1111 SANSOME STREET BLOCK 113, LOT 40 APPEAL OF TENTATIVE MAP

REQUEST FOR GRANT OF APPEAL AND DENIAL OF APPLICATION FOR APPROVAL OF A VESTING TENTATIVE MA/PARCEL MAP

Dear President Chiu and Members of the Board:

I am writing on behalf of my daughter, myself and my neighbors David Davies and Jack Weeden to respectfully request that you grant the appeal and deny the application for approval of a Vesting Tentative Map/Parcel Map for 1171 Sansome Street for the following reasons:

- 1. Both my daughter and I own two properties within 300 feet of the subject property and the notice required by San Francisco Subdivision Code Section 1313 was not provided to either of us. My neighbor sent me information only two weeks ago while I was on vacation. As a result, the application for approval is procedurally defective and thus, as a matter of law, cannot be approved by the Board at this time.
- 2. The subject property has a long history of attempted development and opposition to it, and that history established and requires that an environmental impact report (EIR) be published, commented upon, and be subject to hearings before the San Francisco Planning Commission, pursuant to San Francisco Subdivision Code Section 1333.2(6), before any tentative map application for the subject property could be approved. It is obvious that the subdivision is part of a "plan of development" for which the City previously determined an EIR was required. No EIR was ever

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President Chiu July 29, 2011 Page 2

> published (and thus, no comments were accepted) and no hearing before the Planning Commission has occurred on an EIR for a subject property. As a result, the application for approval is substantively defective, and thus, as a matter of law, cannot be approved by the Board at this time.

The statements herein are made by me personally and in my representative capacity, under penalty of perjury. Thank you for your consideration and I look forward to discussing this issue with the Board at the upcoming hearing. \bigwedge

Jobh M,

JMS:kw

Document2

cc. by facsimile or email

Angela Cavallo, Clerk of the Board All members of the Board of Supervisors City Attorney Dennis Herrera Deputy City Attorney John Mallamut David Davies and Jack Weeden



Edwin M. Lee, Mayor Philip A. Ginsburg, General Manager

June 24, 2011

Supervisor Carmen Chu Board of Supervisors 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102-4689

Dear Supervisor Chu,

This is the initial joint agency response to your recent inquiry to the SF Recreation & Park Department and the SF Public Utilities Commission regarding the long term plans for Camp Mather (Reference File No. 20110524-002):

"Please detail specifically the capital needs of the facility and provide five years of data on the operational expenses (maintenance, repair, staffing, overhead, etc.) and revenues for the facility. Please provide background information on the programming provided at the site in a given year (for example, days when camp services are provided or other programmed days). Please discuss the department's plans to meet long term operational and capital goals."

We welcome the inquiry as it will give us the opportunity to share the results of the nine-month capital visioning and planning study for Camp Mather that RPD and PUC have jointly undertaken this year. With funding from the PUC, a consultant group (RMC) is completing a study that includes site visits, observations of camp operations, facility assessments, document review of previous plans, and interviews with all stakeholders. RMC will complete its study in September, 2011 and the resultant report will provide valuable data to facilitate further joint discussion of the long term operational and capital goals that RPD and PUC share for this much beloved City property in the High Sierra. Once we receive the RMC report, we will provide a further response to your inquiry regarding Camp Mather's capital need and our plans to meet the long term operational and capital requirements.

This initial response provides the five years of data on operational expenses and revenues (please see attached spreadsheet) and the background information on Camp Mather programming in a given year (please see attached Camp season listing).

We hope that this is helpful and we look forward to providing longer term operational and capital goals information in September with the findings of the RMC report.

Sincerely Philip A Ginsburg

General Manager

Ed Harrington

Ed Harrington General Manager San Francisco Public Utilities Commission

McLaren Lodge in Golden Gate Park | 501 Stanyan Street | San Francisco, CA 94117 | PHONE: (415) 831-2700 | WEB: sfreepark.org

MATHER BUDGET - REVENUE AND EXPENDITURES

	FY 2005-06	FY 2006-07	FY 2007-08	FY 2008-09	FY 2009-10
DESCRIPTION	ACTUALS	ACTUALS	ACTUALS	ACTUALS	ACTUALS
RENTS & CONCESSIONS	187,092	188,934	193,395	205,768	300,214
CAMP FEES	1,299,784	1,358,991	1,418,185	1,683,437	1,668,611
REVENUE TOTAL	1,486,876	1,547,925	1,611,580	1,889,205	1,968,825
SALARIES	356,819	391,259	367,266	386,202	372,839
FRINGE BENEFITS	49,895	56,932	53,179	58,592	65,237
OVERHEAD	111,792	127,998	133,282	130,076	146,489
NON PERSONNEL SERVICES	26,444	36,910	27,309	25,110	38,621
MATERIALS & SUPPLIES	381,282	420,405	432,204	396,977	415,025
EQUIPMENT	0	0	. 0	8,824	·. 0
SERVICES OF OTHER DEPTS	19,905	0	0	0	0
FACILITIES MAINTENANCE	303,372	395,098	550,485	507,444	510,839
EXPENDITURE TOTAL	1,249,509	1,428,602	1,563,725	1,513,225	1,549,050
REVENUE LESS EXPENDITURES	237,367	119,323	47,855	375,980	419,775



Edwin M. Lee, Mayor Philip A. Ginsburg, General Manager

Camp Mather Programming -- 2011

- **WEEK 1 May 26 30:** Camp Mather opens each year with the first of two Strawberry Music Festivals (May 26 May 30). There are approximately 5000 campers in attendance.
- WEEK 2 June 6 -10: The first of two Senior Get-a-Way weeks at Camp Mather (See below for available programming)
- WEEK 3 WEEK 11 June 13 August 20: Family Camp 10 weeks. Each week the Camp hosts approximately 500 family campers. (See below for available programming)

• WEEK 12 August 20 – 24: Senior Get-a-Way week 2 (See below for available programming)

- WEEK 13 August 25 28: Teen Camp Mather Experience: This 3 night 4 day high intensity training experience is being provided by RPD in collaboration with DCYF, SFUSD, Juvenile Probation, SFPD, and a number of DCYF funded non-profits (see attached curriculum.
- WEEK 14 August 31- Sept 5: Strawberry Music Festival #2. There are approximately 5000 campers in attendance.

Below are the directed and self-directed activities that are offered at Camp Mather:

Swimming - Birch Lake and pool, both in camp, have trained lifeguards. A spacious lawn area for sun bathing adjoins the lake and pool. (Swimming only when lifeguards are on duty.) Water aerobics classes are offered as well.

McLaren Lodge in Golden Gate Park | 501 Stanyan Street | San Francisco, CA 94117 | PHONE: (415) 831-2700 | WEB: sfreepark.org

Recreation Activities - Experienced recreation professionals lead group games, organize tournaments such as softball, table tennis, and capture the flag. Recreation staff arrange dances and serve many other recreational interests, including regular campfire programs, arts & crafts, talent shows and nature hikes.

Hiking and Biking - Numerous mountain trails bring the vacationer to the beauty of the High Sierra. Sunrise Peak and Inspiration Point are favorite spots for breathtaking views of Hetch Hetchy Valley, O'Shaughnessy Dam and the deep Tuolumne River gorge.

Games - Facilities are available for tennis, badminton, ping-pong, horseshoes, basketball, volleyball and softball. Please bring your own tennis racquets and softball gloves. Badminton racquets and ping-pong paddles, basketballs and volleyballs are available for use.

Horseback Riding - For those who enjoy riding, there are well-trained horses accustomed to mountain trails. A corral concession service provides horses for hire by the hour or the day. Special rides such as breakfast rides, children's rides and pack trips are offered at reasonable rates.

Fishing - Try your luck in the Tuolumne River, South and Middle Forks of the Tuolumne, Cottonwood Creek and along the shores of Hetch Hetchy. California Trout License required.

Young Children's Programs - There are special arts and crafts programs, group games, and also a play area with play apparatus.

Nature Learning Programs: We offer a number of volunteer naturalist-led nature programs that take campers on a wide range of hikes to points in Yosemite National Park, Hetch Hetchy, and the Stanislaus National Forest to explore the surrounding flora, fauna, history and ecology.

Artist-in-Residence Program. Each week features a different volunteer artist-in-residence who offers campers professional-level creative arts activities based on the artist's professional portfolio. Activities are offered for all age groups.

SCENIC TRIPS

Camp Mather is the perfect center for sightseeing. Both half day and full day trips to some the most spectacular scenery in the High Sierra is easily reached by automobile.

Hetch Hetchy Reservoir - A twenty-minute drive and nine miles away, is the O'Shaughnessy Dam, where one may see San Francisco's gigantic dam and water supply. From there you might wish to take a two-mile hike on marked trails to Wapama Waterfalls.

Yosemite Valley - The splendor of Yosemite National Park can be found just 27 miles and a 45minute drive away in the Yosemite Valley. Here within seven square miles are the spectacular Yosemite and Bridal Veil Falls and the sculptured beauty of El Capitan and Half Dome. **Tuolumne Meadows** - A leisurely hour's ride from Mather over the Tioga Pass Road and through the Yosemite High Camps brings one to the exquisite Tuolumne Meadows. A walk through this natural alpine garden, at 8600 feet of elevation, makes a delightful day excursion - an unforgettable odyssey among sparkling streams, glistening lakes and mountain wildflowers.

City and County of San Francisco



Edwin M. Lee, Mayor

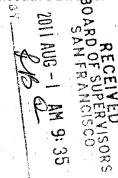
MEMORANDUM

July 29, 2011



Department of Human Services Department of Aging and Adult Services

Trent Rhorer, Executive Director



TO:Angela Calvillo, Clerk of the San Francisco Board of SupervisorsBen Rosenfield, Controller of the City and County of San Francisco

THROUGH: Human Services Commission

FROM: Trent Rhorer, Executive Director Phil Arnold, Deputy Director for Administration

SUBJECT: Human Services Care Fund: FY10-11 4th Quarter Update

This memo is intended to notify the Board of Supervisors and the Office of the Controller that pursuant to Administrative Code Sections 10.100-77(e), the Human Services Commission has approved the Human Services Agency's final FY10-11 savings for the Human Services Care Fund.

The FY10-11 savings in homeless CAAP aid payments resulting from the implementation of *Care Not Cash* is <u>\$13,694,154</u>, which is approximately three thousand less than previously estimated. The savings are roughly five thousand dollars more than the budgeted amount for FY10-11.

(memo continued on next page)



The table below shows the detailed monthly projections made last quarter and compares them to the actual figures for FY10-11

	· · · ·		
Month	Previous Quarterly Update (Q3 FY10-11)	Current Quarterly Update (Q4 FY10-11)	Difference
Jul-10			\$0
Aug-10			\$0
Sep-10	1996/91812 (1986) 7263	1.4.4.5.5.2.1.41318772130	\$0
Oct-10	Fan 196 Store Store 2005 438	100548	\$0
Nov-10	- 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -		\$0
Dec-10	2007-2010 (Silo 2023)	240,4923	\$0
Jan-11	144.000 \$10740 5440		\$0
Feb-11	1111 (1111) (1111)	FEARING STOLEN	\$0
Mar-11			\$0
Apr-11	\$1,142,212	51413012220	(\$2,991)
May-11	\$1,142,212	200000000000000000000000000000000000000	\$166
Jun-11	\$1,142,212	555 Stel 22,560	\$148
Total FY10-11	\$13,696,832	\$13,694,154	(\$2,677)

NOTE: Shaded figures are actuals (versus projections).

The FY10-11 budgeted amount for the Human Services Care Fund is \$13,689,505. As shown below, the actual savings for FY10-11 equaled \$4,649 more than this budgeted amount.

FY10-11 Human Services Care Fund Budget Comparison

FY10-11 Budget	\$13,689,505
FY10-11 Actual	\$13,694,154
Amount Under-Funded	\$4,649

City and County of San Francisco



1 Dr. Carlton B. Goodlett Place, City Hall, Room 348



Edwin M. Lee, Mayor Edward D. Reiskin, Director

July 20, 2011

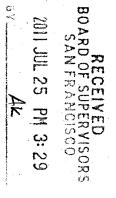
Ms. Angela Calvillo Clerk of the Board Board of Supervisors City and County of San Francisco Room 244, City Hall 1 Dr. Carlton B. Goodlett Place San Francisco, California 94102-4845

Subject: Report of the Department of Public Works Adopt-A-Tree Account



San Francisco, CA 94102

(415) 554-6920 🗰 www.sfdpw.org



Dear Ms. Calvillo:

Pursuant to Section 10.100-227 of the Administrative Code, attached is the Quarterly Report of the Department of Public Works Adopt-A-Tree Account for the period of April 1, 2011 through June 30, 2011.

Sincerely, Reiskin Edward D. Director of Rublic Works

Attachment: As noted

CC: Liz Lerma, BUF Carla Short, BUF Robert Carlson, DDFMA Jocelyn Quintos Sreed Pisharath



San Francisco Department of Public Works Making San Francisco a beautiful, livable, vibrant, and sustainable city.



Department of Public Works Adopt-A-Tree Fund Quarterly Report June 30, 2011

Beginning Fund Balance - April 1, 2011

Revenues

Expenditures

Ending Fund Balance - June 30, 2011

\$ 333,174.00 60,764.00 (100,208.00) \$ 293,730.00 COMMISSIONERS Jim Kellogg, President Discovery Bay Richard Rogers, Vice President Montecito Michael Sutton, Member Monterey Daniel W. Richards, Member Upland Jack Baylis, Member Los Angeles



Bosth C Sonke Mastrup Executive Director 1416 Ninth Street Box 944209 Sacramento, CA 94244-2090 (916) 653-4899

(916) 653-5040 Fax

fgc@fgc.ca.gov

STATE OF CALIFORNIA Fish and Game Commission

2011 AUG - L PM 3: 48

July 29, 2011

To All Interested and Affected Parties,

This is to provide you with a copy of the notice of proposed regulatory action relative to Amending Subsections 551(g), (j) and (q) and Sections 700.4, 701 and 705; and Repeal Section 704, Title 14, California Code of Regulations, relating to the ALDS Acceptable Forms of Identification; Wildlife Area Passes and Annual Fee Adjustments for Sport Fishing and Commercial Fishing, which will be published in the California Regulatory Notice Register on July 29, 2011.

Associated documents will also be published to the Fish and Game Commission website at http://www.fgc.ca.gov/regulations/new/2011/proposedregs11.asp

Please note, on page two of the attachment, the dates of the public hearing related to this matter and associated deadline for receipt of written comments.

Ms. Maria Melchiorre, License and Revenue Branch, Department of Fish and Game, phone (916) 928-8322, has been designated to respond to questions on the substance of the proposed regulations.

Sincerely,

Jon D. Snellstrøm Associate Governmental Program Analyst

Attachment



TITLE 14. Fish and Game Commission Notice of Proposed Changes in Regulations

NOTICE IS HEREBY GIVEN that the Fish and Game Commission (Commission), pursuant to the authority vested by sections 200, 202, 203, 355, 713, 1050, 1054, 1526, 1528, 1530, 1570, 1571, 1572, 1765 and 10504, of the Fish and Game Code and to implement, interpret or make specific sections 355, 711, 713, 1050, 1054, 1055.3, 1526, 1528, 1530, 1570, 1571, 1572, 1764, 1765, 2006, 10504 of said Code, proposes to Amend Subsections 551(g), (j) and (q) and Sections 700.4, 701 and 705; and Repeal Section 704, Title 14, California Code of Regulations, relating to the Automated License Data System (ALDS) Acceptable Forms of Identification; Wildlife Area Passes and Annual Fee Adjustments for Sport Fishing and Commercial Fishing.

Informative Digest/Policy Statement Overview

This proposal adds two new and clarifies one previous acceptable form of identification when a customer applies for a license in ALDS. The changes ensures customers are uniquely identified in the ALDS database and removes unintended barriers for customers to purchase licenses. This section is also amended to transfer provision of Section 704 in and for consistency to Fish and Game Code 1050(e), by defining the surcharge as an "application fee."

One-day entry permits are not currently issued at Department license sales offices or License Agents because they are area specific and non-transferable. Beginning in 2011/2012, sales transactions of any type will no longer be feasible at Department check stations; therefore, this proposal is needed to allow for the issuance of pre-paid one-day entry passes at license agents, Department offices, and online. This proposal increases the number of locations that a one-day pass may be purchased from only at the check station to any Department license sales office or approximately 1,400 license agents and online.

This proposal also changes the name of the day use pass for non-hunting public uses to "day use permit" and specifies that day use permits may be obtained by any person in possession of a pre-purchased annual or daily Department lands pass. Annual and daily lands passes are available from Department license sales offices and License Agents.

This proposal also updates the waterfowl hunting reservation application process to allow hunters to apply for waterfowl hunting reservations using the ALDS. This proposal makes applying for reservations more convenient for hunters because it will allow them to apply at any License Agent, Department license sales office or online. This proposal further allows waterfowl hunters more flexibility in applying as a multiple choice application replaces one and five-choice applications.

Editorial relocation of Section 704 to existing Section 700.4 is proposed to move language affecting ALDS to one section and remove forms previously incorporated by reference prior to ALDS, and to improve readability for the public.

Other administrative changes affecting sport and commercial fishing fees are proposed to comply with the Fish and Game Code.

NOTICE IS GIVEN that any person interested may present statements, orally or in writing, on all actions relevant to this action at a hearing to be held at the Red Lion Hotel, 1830 Hilltop Drive, Redding, California, on Thursday, September 15, 2011, at 8:30 a.m., or as soon thereafter as the matter may be heard. Written comments mailed, faxed or e-mailed to the Commission

office, must be received before 5:00 p.m. on September 12, 2011. All comments must be received no later than September 15, 2011, at the hearing in Redding, CA. If you would like copies of any modifications to this proposal, please include your name and mailing address.

The regulations as proposed in strikeout-underline format, as well as an initial statement of reasons, including all information upon which the proposal is based (rulemaking file), are on file and available for public review from the agency representative, Jon K. Fischer, Deputy Executive Director, Fish and Game Commission, 1416 Ninth Street, Box 944209, Sacramento, California 94244-2090, phone (916) 653-4899. Please direct requests for the above mentioned documents and inquiries concerning the regulatory process to Jon Snellstrom at the preceding address or phone number. Ms. Maria Melchiorre, Department of Fish and Game License and Revenue Branch, (916) 928-8322 has been designated to respond to questions on the substance of the proposed regulations. Copies of the Initial Statement of Reasons, including the regulatory language, may be obtained from the address above. Notice of the proposed action shall be posted on the Fish and Game Commission website at http://www.fgc.ca.gov.

Availability of Modified Text

If the regulations adopted by the Commission differ from but are sufficiently related to the action proposed, they will be available to the public for at least 15 days prior to the date of adoption. Any person interested may obtain a copy of said regulations prior to the date of adoption by contacting the agency representative named herein.

If the regulatory proposal is adopted, the final statement of reasons may be obtained from the address above when it has been received from the agency program staff. **Impact of Regulatory Action**

The potential for significant statewide adverse economic impacts that might result from the proposed regulatory action has been assessed, and the following initial determinations relative to the required statutory categories have been made:

(a) Significant Statewide Adverse Economic Impact Directly Affecting Businesses, Including the Ability of California Businessmen to Compete with Businesses in Other States:

The proposed actions will not have a significant statewide adverse economic impact directly affecting business, including the ability of California businesses to compete with businesses in other states. Fee adjustments pursuant to Section 713 of the Fish and Game Code are based on changes in the Implicit Price Deflator for State and Local Government Purchases of Goods and Services, as published by the United States Department of Commerce to determine an annual rate of increase or decrease in the fees for licenses, stamps, permits, tags or other entitlements issued by the Department of Fish and Game.

(b) Impact on the Creation or Elimination of Jobs Within the State, the Creation of New Businesses or the Elimination of Existing Businesses, or the Expansion of Businesses in California:

2

None.

(c) Cost Impacts on Private Persons:

The agency is not aware of any cost impacts that a representative private person or business would necessarily incur in reasonable compliance with the proposed action.

(d) Costs or Savings to State Agencies or Costs/Savings in Federal Funding to the State:

None

(e) Other Nondiscretionary Costs/Savings to Local Agencies:

None

(f) Programs Mandated on Local Agencies or School Districts:

None

(g) Costs Imposed on Any Local Agency or School District that is Required to be Reimbursed under Part 7 (commencing with Section 17500) of Division 4:

None

(h) Effect on Housing Costs:

None

Effect on Small Business

It has been determined that the adoption of these regulations may affect small business. The Commission has drafted the regulations in Plain English pursuant to Government Code sections 11342.580 and 11346.2(a)(1).

Consideration of Alternatives

The Commission must determine that no reasonable alternative considered by the Commission, or that has otherwise been identified and brought to the attention of the Commission, would be more effective in carrying out the purpose for which the action is proposed or would be as effective and less burdensome to affected private persons than the proposed action.

FISH AND GAME COMMISSION

Dated: July 19, 2011

Jon K. Fischer Deputy Executive Director

July 26, 2011 TO STATE, COUNTY AND CITY OFFICIALS

NOTIFICATION OF PACIFIC GAS AND ELECTRIC COMPANY'S APPLICATION FILING FOR APPROVALTO RECOVER THE COSTS ASSOCIATED WITH THE AGREEMENT WITH THE LAWRENCE LIVERMORE NATIONAL LABORATORY FOR 21st CENTURY ENERGY (A.11-07-008)

BOS-11 CPLGE BOARD OF SUPERVISI SAN FRANCISCO 2011 AUG -2 PM 3:22

On July 18,2011, Pacific Gas and Electric Company (PG&E) filed a joint application filing with Southern California Edison Company and San Diego Gas & Electric Company (collectively, "Utilities"), with the California Public Utilities Commission (CPUC). The joint application filing is seeking authority from the CPUC to recover the costs associated with a strategic applied research and development agreement between the Utilities and Lawrence Livermore National Laboratory. The agreement is known as the "California Energy Systems for the 21st Century Project" ("Project").

The partnership seeks to leverage the joint resources of the Utilities, California agencies, and California research laboratories and institutions to develop the necessary technologies and computing power necessary to expand and enhance the use of renewable energy and energy efficiency resources for the benefit of California consumers, businesses, and governments. The consortium will employ a joint team of technical experts who will combine data integration with the nation's most advanced modeling, simulation, and analytical tools to provide problem solving and planning to achieve California's energy and environmental goals.

The joint Utilities' application filing requests authorization for the Utilities to increase their electric and gas rates, where applicable, and charges to collect up to a maximum of \$150 million over five years. PG&E seeks to recover its share (\$83.44 million) of the associated revenue requirements, allocated 75 percent to electric revenue requirements and 25 percent to gas revenue requirements, in electric and gas rates over the five year period. Therefore PG&E will increase its electric revenue requirements by approximately \$12.5 million in 2013 and its gas revenue requirements by approximately \$4.2 million in 2013 and these amounts will remain in rates through the end of 2017.

Will rates increase as a result of this application?

Yes, approval of this application will increase electric rates for electric distribution and gas transportation and distribution service customers by less than 1 percent relative to current rates and would not have a significant impact on individual customer rates.

FOR FURTHER INFORMATION

To request a copy of the application and exhibits or for more details, call PG&E at 1-800-743-5000.

For TDD/TTY (speech-hearing impaired), call 1-800-652-4712. 1-800-660-6789 Para más detalles llame al 詳情請致電 1-800-893-9555

You may request a copy of the application and exhibits by writing to: Pacific Gas and Electric Company LLNL/JOINT IOU Application P.O. Box 7442, San Francisco, CA 94120.

THE CPUC PROCESS

The CPUC's Division of Ratepayer Advocates (DRA) will review this application. The DRA is an independent arm of the CPUC, created by the Legislature to represent the interests of all utility customers throughout the state and obtain the lowest possible rate for service consistent with reliable and safe service levels. The DRA has a multi-disciplinary staff with expertise in economics, finance, accounting and engineering. The DRA's views do not necessarily reflect those of the CPUC. Other parties of record will also participate.

The CPUC may hold evidentiary hearings where parties of record present their proposals in testimony and are subject to cross-examination before an Administrative Law Judge (ALJ). These hearings are open to the public, but only those who are parties of record may present evidence or cross-examine witnesses during evidentiary hearings. Members of the public may attend, but not participate in, these hearings.

After considering all proposals and evidence presented during the hearing process, the ALJ will issue a draft decision. When the CPUC acts on this application, it may adopt all or part of PG&E's request, amend or modify it, or deny the application. The CPUC's final decision may be different from PG&E's application.

If you would like to learn how you can participate in this proceeding or if you have comments or questions, you may contact the CPUC's Public Advisor as follows:

Public Advisor's Office	Telephone: (415) 703-2074;	
505 Van Ness Avenue, Room	Toll-free: 1-800-849-8390	
2103	TTY: (415) 703-5282;	
San Francisco CA 94102	TTY Toll-free: 1-866-836-7825	
	E-mail to public.advisor@cpuc.ca.gov	

If you are writing a letter to the Public Advisor's Office, please include the number of the application to which you are referring (A.11-07-008). All comments will be circulated to the Commissioners, the assigned Administrative Law Judge and the Energy Division staff.

A copy of PG&E's LLNL/JOINT IOU Application and exhibits are also available for review at the California Public Utilities Commission, 505 Van Ness Avenue, San Francisco, CA 94102, Monday-Friday, 8 a.m.-noon, and on the CPUC's website at http://www.cpuc.ca.gov/puc/.

{00118150.DOC;1}

Gail Johnson/BOS/SFGOV,



<u>To:</u>

Cc: Bcc:

Subject: Liquor License Transfer-- 1423 Polk ("Hilo Club?) File 110544-- 8/2/11 agenda

	From:	110	Chapman <licwa@yahoo.com></licwa@yahoo.com>	
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	Cc:		ave.falzon@sfgov.org" <dave.falzon@sfgov.org></dave.falzon@sfgov.org>	
	Date:		/01/2011 03:54 PM	
	Subject:	Liq	uor License Transfer 1423 Polk ("Hilo Club") File 110544 8/2/11 agenda	

Re. File 110544, August 2 City Operations-Neighborhood Services Committee and BOS agendas

1423 Polk "Hilo Club," class 48 license transfer

From Van Ness area, 1060 Geary (Koko Club)

To Polk Neighborhood Commercial District, near Pine/California (retail space, no previous license)

References:

1. Accusation 7/3/11, for Department of Alcoholic Beverage Control (pertinent part is at Attachment 1):

a. requests a make-whole remedy for residents denied information to protest the application: thousands of

occupants (more than 1,738 households) were effectively denied rights conferred by the ABC Act.

b. reports this application falsified Affidavit of Mailing; falsified residence lists that "document" the

applicant mailing; deliberately altered residence lists submitted for ABC use (eliminated opponent in

the area protected by Rule 61.4, where ABC contacts residents).

c. summarizes fact-finding sufficient to infer no Notice of Intention was mailed to the 500' radius

(no notice was reported for hundreds of residents on six block faces).

d. requests ABC investigate basis for penalties (potentially license denial, revocation, referral to

the Attorney General).

2. Letter for Conditional Use hearing, describes neighborhood deterioration and crime , cites ABC and

Planning Code provisions precluding license for 1423 Polk, 4/27/11. (Attachment 2)

3. San Francisco Examiner, "Cops target Polk Street prostitution," 4/19/11, describes conditions

that followed the influx of late-night business. (Attachment 3)



Supervisors:

The Board cannot take a PCN vote without trampling on public policy to ensure legal notice,

and the policy to maintain a process for residents to protest liquor licenses. Some of you are

lawyers-- and I believe all will care about civil rights, government process, or the public welfare.

Protecting filing rights and correcting harmful notice errors are public policy. Decisions to approve this application cannot be made until a remedy restores rights the applicant denied an application community.

entire community.

The August 2 agendas for two votes on 1423 Polk look like an effort to sweep another bar into a

neighborhood where residents are desperate to reverse the conditions that followed late-night

businesses to the NCD. Before this recent influx, lower Nob Hill was the safest of neighborhoods.

Safe streets were a principal attraction for older residents and single women-- who comprise

a large part of our district.

A bar for this location is precluded by provisions of the ABC Act, and Planning Code Section 303(c)

Conditional Use requirements. Reference 2 details the provisions.

But for a Wednesday call from Inspector Falzon, not one opponent would know of your hearing.

From your agenda I discovered-- late Friday-- that the applicant had "PCN" action waiting

for scheduling since May. Since May, I made contacts with City Planning and SFPD-- about how the PCN hearing would be scheduled. Not one hint of actions your agenda shows were in

process since May 11.

I would not expect a city vote in an ABC mandated process while area residents were waiting

for ABC to have the legally required Notice of Intention mailed.

Ask when the applicant seeking your approval mailed the mandatory Notice of Intention to more than 1,700 households. ABC officials in San Francisco and Sacramento said protests could be rejected, if filed before a window set by "second mailing" (sic). Protests were then

rejected -- while other residents waited through July for a notice to file.

Where the applicant effectively denied most residents information needed to initiate a protest,

controversy is demonstrated by the fact that ABC acknowledged about 60 "verified" protests. More

were filed, including erroneous dismissals. Most residents have not had opportunity to

protest.

At any meeting of resident's concerning the Polk NCD you would get a notion of widespread and

intense objections to adding alcohol licenses to this over-saturated district. The vicinity of 1423 Polk is now a "high-crime area." The history of organized prostitution, shootings and other violence followed the influx of alcohol licenses: bars and "restaurants" operating as clubs.

Profiteers run businesses to attract hoards of youths from outside the neighborhood for binge drinking. One merchant summed it up: "These people have money-- they come to our

neighborhood and trash it, then they leave and we're here."

Residents established in the neighborhood for decades no longer feel comfortable on the street in the evening. Some suffer from noisy clubs in the vicinity of residences, or the noisy

bands of roving drinkers. Disorderly streets are a magnet for crime.

The area of concentrated licenses from Post to Bush already deteriorated from a dining mecca to a slum: dark, gated storefronts by day, and crowds of noisy drinkers by night discouraging retail and pedestrian traffic. Now the applicant wants to move the slum north, to a location where pimps are congregating near the intersection already graced by one bar, a liquor store, a third alcohol license (just closed for violations), and other late-night businesses.

Linda Chapman 1316 Larkin Street

ABC1423PolkAccusationExcerptForBOS.docx ABC1423PolkCommentsCUHearing.docx



ABCExaminerArticleCopsTargetPolkSt.docx

RECEIVED BOARD OF SUPERVISORS SAN FRANCISCO 2011 JUL 29 PM 3:08 <u>A1</u>

Bus-11 ~ Cpage

Third and Le Conte Associates, L.P. 1360 Mission Street, Suite 300 San Francisco, CA 94103

July 26, 2011

The Board of Supervisors of the City and County of San Francisco 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102-4689

RE: 1075 Le Conte Affordable Housing

Dear Honorable Supervisors:

I am writing to inform you that Providence Foundation of San Francisco and Mercy Housing California are jointly applying to the State Department of Housing and Community Development for financing from the Multifamily Housing Program. Supportive Housing Component, for the development of 1075 Le Conte Affordable Housing.

We are applying for \$10,000,000 in funding to support the development of 1075 Le Conte Affordable Housing, located at 1075 Le Conte Avenue, into 73 permanent housing units for homeless and formerly homeless individuals and families, including those with disabilities. 1075 Le Conte Affordable Housing was identified by the San Francisco Redevelopment Agency as a supportive housing development to serve homeless individuals and families in order to address the need for supportive housing identified in San Francisco's Ten Year Plan to Abolish Chronic Homelessness.

This letter is a requirement of our funding application.

If you have any questions regarding this application or the overall project, please feel free to call me at 355-7109.

Sincerely, Michael Simmons **Project Manager**

cc:

Sheela Jivan, Mercy Housing Kate Hartley, SFRA



TAI



July 27, 2011

John Sanger 575 Sacramento Street, 7th Floor San Francisco, CA 94111

Post-It [®] Fax Note	7671	Date 7/28/11 pages 1
TO ANORA CA	INIO	From V. TKI
Co./Deptlork of	THE BC	ARD
Phone #		Phone #
Fex # 415-554	-5163	Fax #

Re: Your appeal 1117 Sansome Street (aka 1111 Sansome Street) Assessor's Parcel No. Block 0113, Lot 040

Dear John,

We met back in the 80s when I was active in San Francisco. I believe we were on the same side of the development team. I closed my office and retired from active consulting work in 1999 and moved to Honolulu about 6 years ago. My family owned this property for 30 years. At 67 years old, it is no time for me to tackle sensitive and difficult projects.

As for your appeals, it is obvious that your real motive behind your citing of technical violations is that you oppose to the 2-lot subdivision, my proposal to donate Parcel B to the City or a nonprofit organization and my intention to turn it into open space not to allow any development in the future. The only development potentially may occur is in the small Parcel A fronting on Sansome street. Since you represent developers, you know that this parcel is zone C-2 with a rear yard setback requirement of 25% for residential projects. Given the topography, the most one can do is to build a relatively small structure fronting on Sansome Street with minimum impact on Telegraph Hill where you live. If your intention is to oppose to this potential development in Parcel A, you can wait until a proposed project is presented to the City. You will certainly have plenty of opportunities to voice your opposition.

You must have read my letter to Brett Bollinger of the Planning Department (cc to Telegraph Hill Dwellers) dated January 22, 2010. My letter documented the various geotechnical studies including the one commissioned by the Department of Public Works. All the studies concluded that both Parcel A and Parcel B are safe for development.

I would like to find out exactly why you oppose to this application to simply subdivide it into 2 lots. If indeed you oppose turning Parcel B into open space, I would cartainly like to know why. I thought the Telegraph Hill Dwellers do not want Parcel B to be developed. This is exactly what I intend to propose. So, what you do want? I wished we had the chance to communicate before you filed the appeal.

Sincerely,

Howtak

VINCENT T.C.TAI, AIA / Value of Vincention and Kunhing Corporation for and on behalf of Vinton Corporation and Kunhing Corporation

bcc: Board of Supervisors, President David Chu and Clerk of the Board via fax: 415-554 5163

VINCENT T.C. Tal, AIA, Architect Architecture Planning Interior 2184 Round Top Drive Honolulu. HI 96822 808-841 3778 Tel 253-830 8892 Fax Email: TaiArchitecture@gmail.com 1238 Pacific Avenue San Francisco, CA 94109 415-921 9808 Tel





July 28, 2011

via fax: 415-554-5163 total 2 pages, original by mail

President David Chiu and Clerk of the Board of Supervisors San Francisco Board of Supervisors City Hall 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102

6003413110

Re: File N0. 110835 Application No. 2008.01554S Case No. 2008.0154E 1117 Sansome Street (aka 1111 Sansome Street) Assessor's Parcel No. Block 0113, Lot 040

Dear Sir/Madam,

I am writing to urge the members of the Board to approve my application for the 2-lot minor subdivision. My family owned this property for 30 years since 1981. We determined it is time for us and myself in particular to move on and do something about it.

- 1. The 2-lot subdivision application is merely a minor land subdivision that does not include any proposed building structures. As such, there is no physical change and activity on the property. The public and the Planning Department will have the opportunity to comment if and when a building project is proposed in the future.
- 2. It is my intention to donate Parcel B of approximately 9,304 SF to a non-profit organization to keep it as open space perpetually. The City of San Francisco may be a potential recipient since it already owned the contiguous Upper Calhoun Terrace ight-of-way above: I have written to the Telegraph Hill Dwellers on December 12, 2007, July 7, 2009 and November 28, 2009, and Mr. Daniel LaForte of the San Francisco Park Trust on February 24, 2010 and again on September 7, 2010 to find out if they can refer me to non-profit organizations that may have interest in accepting such donation. So far, there is no response. It is clear from my offer that Parcel B is to be remained undeveloped and potentially rezoned to open space.
- 3. There have been a number of extensive full geotechnical investigations performed during the past 25 years. The City had in possession and reviewed these geotechnical reports, notably the Treadwell & Rollo, Inc./Olivia Chen report commissioned by the Department of Public Works in 1999 which concluded the property is stable and safe to develop, particularly in the lower portion fronting on Sansome Street. If and when there is a proposal to develop Parcel A currently zoned C-2 in the future, the proposed development will be restricted to a rather small building fronting on Sansome Street due

VINCENT T.C. Tai, AIA, Architect Architecture Planning Interior 2184 Round Top Drive Honolulu. HI 96822 808-941 3778 Tel 253-830 8892 Fax Emall: TaiArchilecture@gmail.com 1238 Pacific Avenue San Francisco, CA 94109 415-921 9808 Tel

July 28, 2011 Page 2 President David Chiu and Clerk of the Board of Supervisors

to the 25% rear yard setback requirement. Such a structure is away from Telegraph Hill and will have minimal effect on its residents..

4. While there was a history of landslide and slope stability issues in the adjacent and nearby properties, to the best of my knowledge, there had been no landslide or major rock falling off within the subject property during the past 30 years or so. There had been a few isolated incidences during the 1980s that some rocks or boulders fell off from the top of the neighboring property (200 Green. A minor landslide occurred in the lower portion of property north of the subject property in December of 2005, but nothing noticeable within the subject property. There had been some occasional rather minor erosion of the loose gunite and shale originated from the City Right-of Way under Upper Calhoun Terrace that slid down the slope and carried the loose talus and quarry debris along with them within the subject property.

5. I wrote to Mr. Sanger to ask him what are his real reasons behind his appeals as they are clearly based on technical grounds. It is obvious that he is opposed to the 2-lot subdivision, and my proposal to not to allow any future development to occur on Parcel B. I am not clear what are his real intentions. As his neighbor, I am willing to listen and to take his concerns into consideration. If he opposes to any future development in Parcel A, he will certainly have the opportunity to voice his concerns when there is such a proposal.

I will be happy to answer any other questions you may have during the hearing on August 2. I wish to thank you in advance for your attention and favorable consideration.

Sincerely,

PINANTAR

VINCENT T.C.TAI, AIA for and on behalf of Vinton Corporation and Kunhing Corporation

Tai Associates/Architects Architecture Planning Interior Thomas Alderman 2445 Polk Street, Apt. 1 San Francisco, CA 94109 (415) 310-2770

Board of Supervisors City Hall-Room 244 1 Dr. Carlton Goodlett Place San Francisco, CA 94102

Cc: Mayor Edwin M. Lee Cc: Senator Mark Leno Cc: Assemblyman Tom Ammiano Cc: Director Edward Reiskin, Department of Public Works

Dear Sirs:

I'm writing to you today in regards to the dangerous conditions in the Broadway tunnel concerning bicyclists on the pedestrian sidewalks. As a Russian Hill resident, I regularly walk to and from work in the Financial District via the Broadway tunnel and found on numerous occasions (nearly every day in fact) to be confronted by a cyclist riding illegally on the pedestrian sidewalk.

The cyclists seem to think it is their right of way, and are not afraid to push past pedestrians on the sidewalk that is barely wide enough for pedestrians to pass one another, much less a bicycle. On multiple occasions, I've had a cyclist run right up into me from behind, and on other occasions they use their handle bars or their arms to push you aside. As I'm sure you have heard from others in the community, the tunnel walls are filthy with greasy black dirt, so you can imagine what it's like to have a nicely pressed shirt and slacks soiled after being pushed against the wall.

Furthermore, there are very real and serious safety concerns by having bicycles on the sidewalk. Traffic moves swiftly through the tunnel and I can only imagine what might happen if a young child were thrown from the path by a cyclist with no regard for safety. There are schools and playgrounds on both sides of the tunnel; the pedestrian paths must be safe for all to use.

I recommend that the city take the following steps to correct this problem:

- 1. <u>Add signage</u> to all four sidewalk entrances clearly stating "Pedestrians Only" (no bicycles, no skateboards)
- 2. <u>Repaint the bike lanes</u> in the tunnel with white lines and the identifying "stick-man cyclist." These lanes used to be there, and can be seen in a couple places heavily faded, but in most areas are completely washed away. I imagine many cyclists use the pedestrian path for fear of using the lanes, so they must be made visible for the safety of the cyclists.
- 3. <u>Add additional lighting to the pedestrian paths.</u> The tunnel is very dark at night, adding to safety concerns.
- 4. <u>Wash the tunnel!</u> I mean seriously, this is Broadway in one of the most beautiful cities in the world, and the tunnel looks like something from a third world country.

I hope you take these concerns seriously and make every effort to increase safety along this well-travelled corridor in our city. Thank you.

Sincerely, in M Tom Alderman

cpage

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BOARD of SUPERVISORS



00>-11 CPL J.C. 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102-4689 Le Tel. No. (415) 554-5184 Fax No. (415) 554-5163 TDD/TTY No. (415) 554-5227

July 27, 2011

Mr. John Arntz 1 Dr. Carlton B. Goodlett Place Room 48 San Francisco CA 94102

Dear Mr. Arntz:

10 ARD OF SUPERVISOR SAN FRANCISCO 2011 JUL 28 AM II: 30

Please accept this letter as confirmation that we are withdrawing our support for the previously submitted Fair Shelter Initiative for the November 8, 2011 election.

Sincerely,

&upervisor Jane Kim District Six Supervisor Eric Mar District One Supervisor Mirlarina District Five

Cc: Angela Calvillo, Clerk of the Board



Sup Elsbeind, Sup Cohin Sup Elsbeind, Sup Wiener Sup Kim, Sup Wiener Sup Jonuell, COB, Leg Dep. CAage

August 1, 2011

Dear Director John Arntz:

We hereby withdraw our signatures from the "Parks for the Public" measure currently scheduled for the November 2011 ballot.

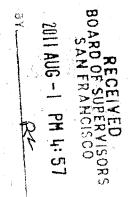
Thank you,

David Campos

Eric Mar

Ross Mirkarimi

Cc: Angela Calvillo, Clerk of the Board







Sup Chiv, Sup Chu, Sup. Cohena, Sup Elskeins Sup. Kim, Sup Farrell Sup-Wienu, COB, Leg Olp, Cpage

August 1, 2011

Dear Director John Arntz:

We hereby withdraw our signatures from the "Anti-Demolition" measure currently scheduled for the November 2011 ballot.

Thank you,

John Ava Deece

David Campos

Jane Kim

Eric Mar

AUG -PM 4:5

Ross Mirkarimi

Cc: Angela Calvillo, Clerk of the Board

File 101225 Clenk of the Bond of Superiors or RECEIVED RECEIVED City and County of San Fransisco from 21 2011 JUL 26 PH 2:21 OPPOSING STRAWL-HAUL

Honoroble Supervisors

SPRAWLDEF -- the Sustainability, Parks, Recycling And Wildlife Legal Defense Fund -- a California non-profit corporation, and I, David Tam, as an opponent of cutrate megadumps because they are sprawl-inducing and undermine financing of recycling efforts wherever they are operated, oppose award by the City and County of San Francisco of the proposed contracts with Recology for the transport and landfilling of unrecycled wastes when the current contract with the Altamont Landfill and Resource Recovery Facility expires. (Board of Superivsors, 26 July 2011, Agenda Item 21)

We assert that the procurement process was seriously flawed and should be redone to ensure that recycling and composting are maximized in competition with conventional waste collection and disposal service provider, which this contract fails to do by fostering vertical integration of all solid waste services provided to the businesses, instituitions, and residents of San Francisco.

Moreover, the proposed contract should not be awarded because it accepts unjustifably the assertions that the proposed railhaul of 120 miles from somewhere in Oakland by some unspecified route without a certified Environmental Impact Report will eventually be found in compliance with the California Environmental Quality Act.

As advocates for effective and intertwined policies and programs that will reduce the harmful effects on global climate change and once-great society of California, this contract will in our estimation be found to conflict with the provisions of the Global Warming Solutions Act of 2006 (AB 32) 1 and the Sustainable Communities and Climate Protection Act of 2008 (SB 375).

Because we advocate for the interests of all of San Francisco and Northern California for cost-effective environmental programs, we object to the award of the contract because of the possibility -- which we deem a likelihood -- that the Yuba County Board of Supervisors will increase fees at Recology Ostrom Road Land Fill from \$4.40 per ton to \$35 per ton, which would make the proposed rail-haul by Recology of up to 5 million tons during a 10-year contract about \$7.5 million per year (10-year total of \$75 million) more expensive than simply continuing with the use of the Altamont Landfill. The \$75 million in fees authorized by your Board to be collected by Recology could be much better spent if placed in the Impound Account and used to finance competitively-bid recycling programs that are now awarded by dint of parochial interpretations of the Charter of the City and County of San Francisco. 4 Recology 4.

The great crime writer, Raymond Chandler, observed: "You can't have everything, even in California."

26 July 2011

Respectfully,

Pavid & Tam

David I. Tam 510-859-5195 Research & Development Director SPRAWLDEF -- Sustainability, Parks, Recycling And Wildlife Legal Defense Fund 802 Balra Drive, El Cerrito CA 94530

Sprawlcology threatens Yuba County.

Watermelngrower 11:42 AM on July 26, 2011 POSTED TO MARYSVILLE CA APPEAL-DEMOCRAT STORY BELOW

Sprawlcology threatens Yuba County. Citizens should ensure their Supervisors do whatever it takes to avoid becoming vicitimized by urban sprawl -- in the form of Recology's proposed tripling of tonnage at the Ostrom Road Land Fill.

See problems with the Recology contract

http://www.sfbg.com/politics/2011/07/25/will-kopps-competitive-bidding-initiative-derail-recology%E2%80%99s-train-<u>vuba</u>.

Recology bringing in 400,000-500,000 tons of unrecycled wastes from San Francisco on top of the 241,002 tons from Yuba-Sutter-Glenn-Colusa-Nevada counties will triple the tonnage. Bay Area landfills have enough capacity at current recycling levels for about 50 years.

Supervisor Roger Abe quietly pointed out to the San Francisco Supervisors' Budget & Finance Committee last Wednesday that Yuba's fees could go from present \$4.40 per ton to over \$30 per ton. Yuba County doesn't need to host Northern California's first -- when none will ever be necessary -- rail-haul landfill.

Read more: http://www.appeal-democrat.com/articles/authority-108654-surplus-bills.html#ixz21TEq2f9Go Trash bills may rise Comments 3 July 25, 2011 10:18:00 PM By Ben van der Meer/Appeal-Democrat

OVCr

Yuba-Sutter residents could see a modest increase in their garbage bills in a couple of months, even though the Regional Waste Management Authority projects a surplus in rate collections during this fiscal year.

But the surplus now will help keep bills stable down the road, and a higher surcharge will end several years of deficit budgets for that agency, said administrator Keith Martin.

"We've been using our accumulated reserves," Martin said, adding the surplus from overall rates will go into reserves again for future years when costs might outstrip revenues. "You've got something to address extraordinary expenses down the road."

The authority determined there would be about a 2.35 percent surplus from overall garbage bills in 2011-12 because of a number of factors, including lower fuel prices than projected and an overall decrease in garbage volume owing to the recession.

However, customers in Marysville and Yuba County are still subject to a rate increase on overall bills, because of Marysville's street-sweeping services and the county's Ponderosa Transfer Station. There, rates will increase by 1.55 percent and .10 percent, respectively.

The resulting projected surplus in 2011-12 of about \$550,000 will be

put into reserve, after the authority's board of directors voted 5-0 to accept a rate adjustment report Thursday.

In its next motion, the authority's board unanimously approved, with no co ment, to pass along to member agencies a vote on an authority surcharge. The surcharge is separate from what ratepayers pay for trash service to Recology Yuba-Sutter, Inc.

Martin said the higher authority surcharge will amount to about 25 cents more a month for household customers. Commercial customers pay a corresponding fee.

The authority uses funding from the surcharge, established in 1989, for a variety of purposes, including managing the household hazardous waste facility in Yuba City, exercising oversight of the Ostrom Road landfill through the local enforcement agency, and creating a long-term municipal solid waste master plan.

Higher surcharges and other adjustments must be approved by the authority's member agencies — the two counties and four cities.

Martin said all six governing bodies for those members will vote on the changes during August, and they'd go into effect Oct. 1 if approved.

CONTACT reporter Ben van der Meer at <u>530-749-4786</u> COMMENTS:

rubicon 11:32 PM on July 25, 2011 The story is difficult to follow but it looks like the rates are going up to pay for the increased cost of the Yuba County's garbage enforcement program at the landfill. How much of this new charge can be credited to the ongoing garbage wars to keep SF trash out of the Yuba County Landfill? Is this really cost local residents must pay or should our trash hauler "Recology" spring for this bill? Score: 3

trp756 6:32 AM on July 26, 2011

"a higher surcharge will end several years of deficit budgets for that agency, said administrator Keith Martin."

This has nothing to do with recology. This is all the county agency wanting more money for themselves. Recology shouldn't have to pay it anymore than we should.

Istherejustice 8:42 AM on July 26, 2011

I stopped paying recology several months ago for hauling away my money, and I couldn't be happier. Recycling is easier than you think, and you're getting your money back instead of throwing it away to Recology. You save all the way around. and just think if everyone did it, we wouldn't have to hear those noisey trucks at 4 and 5 a.m. Stop throwing your money away. Everything is recyclable. WE have a hauling service for FREE! Call me.



Clerk of the board Jule 1012-25 30520 Hoylake Street Hayward, CA 94544-7314 (510) 487 2442 GKirby@Silcon.com

PM

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Sac

July 25, 2011

Board of Supervisors City and County of San Francisco

Re: Sierra Club position on Waste Disposal Contract

Honorable Members:

As Vice Chair of the San Francisco Bay Chapter of the Sierra Club I am submitting comments in support of the Club's position on the proposal to award a contract to transport trash by rail to Yuba County.

In February when the proposed bid was first made public the Sierra Club submitted comments and raised questions. A copy of our letter is attached. In our comments we suggested that the process in place left many questions that could not be answered regarding contract performance and costs to the rate payers. We asked that the Board stop the bid process and re-publish a revised RFP. Your staff summarily dismissed our concerns and told us we did not know what we were talking about. Since that time they have been quietly and diligently working to address some of our concerns one at a time, including the one currently being considered regarding cost.

The Sierra Club believes our original concerns remain valid and that your staff will not be able to address all of them in the proposed contract, which places the dumpster before the horse, so to speak. If you proceed on the course staff recommends, in the end the City will likely not meet its goals for trash diversion and recycling, will find that it is out of compliance with AB-32 and SB-375, and the rate payers will end up paying more than they do today for the same service. The residents and rate payers of San Francisco will not see any change in the way their trash is collected. The trash will quietly go away each day to another county far to the north. And, there will be very little the Board can do once diversion and recycling numbers begin to slip below your very ambitious goal of reaching zero waste by 2020, which we support, and which we believe was intended by the Board to reduce the impact of your trash on the City and the State.

Sincerely,

Glenn Kirby Vice Chair, SF Bay Chapter of the Sierra Club

Attachment: February 7, 2011 Letter from the Sierra Club



San Francisco Bay Chapter Serving Alameda, Contra Costa, Marin and San Francisco counties

February 7, 2011

Budget and Finance Committee Board of Supervisors City and County of San Francisco

Honorable members:

The San Francisco Bay Chapter of the Sierra Club represents 26,000 members in the central Bay Area, and 8,000 members who live in San Francisco. For years the Chapter has been involved in solid waste issues, both through the reduction of waste by various programs, such as recycling and composting, and through the management of solid wastes by appropriate disposal practices. The Club believes, consistent with state law, that there should be a reduction in waste sent to landfill sites, and that such landfill waste should be sent to facilities reasonably close to the point of origination.

Under state law and local policy, the City and County of San Francisco is required to plan for its disposal of solid waste for the next fifteen years. Under the Zero Waste policies and programs adopted in 2006, the City and County has projected to reach zero waste; that is to have no materials going to landfills or incinerators, by 2020. This ambitious goal has been matched by few public agencies in the developed world.

We have reviewed the proposed waste hauling and disposal contract under consideration with Recology, formerly NorCal. This agreement would redirect waste generated in San Francisco and currently trucked to Altamont Landfill in eastern Alameda County to a landfill site owned by Recology in Yuba County. Recology would then become both the waste hauler and the landfill operator for San Francisco's waste. We have identified flaws in the bid process as well as in the proposed contract language. Staff have asserted that many of the issues raised by the Club will be resolved during the Rate-setting process. We believe many of these issues have the potential for serious cost consequences that would need to be absorbed by the rate payers and could cause further delay in the implementation of the agreement. Questions raised by the Club and others should be resolved prior to accepting the bid. The Rate-setting phase of the bid process is not the time to evaluate these matters.

We do not believe this agreement will result in San Francisco reaching its 2020 goals of zero waste. We also conclude that this contract will impose on San Francisco rate-payers considerably higher rates than those projected. Further, there have been changes in market conditions which could result in monetary benefits for rate payers with a renewed bid process. The Sierra Club therefore urges that the Budget and Finance Committee recommend to the full Board of Supervisors that the current bid process be rejected and that the Department of the Environment circulate a new Request for Proposal (RFP).

We ask that you reject the proposed contract currently under consideration for the following reasons.

The Proposed Contract:

- 1. Appears to shield the contractor from certain as yet unspecified additional costs that will be borne by the rate payers. These costs include fees imposed by other jurisdictions that have yet to approve actions within their authority necessary for the contractor to fulfill the terms of the agreement. Yuba County and other regulatory agencies have not granted approval for the full range of residual waste, organics and ADC to be delivered to the Ostrom Road landfill operated by Recology in Yuba County. Regulatory fees or host mitigation fees will likely be imposed for the additional tonnage. The costs for these fees have not been identified in the bid and are not under the control of the City and County of San Francisco or by the contractor. These additional costs will ultimately result in an increase in the collection rate.
- Does not account for the regulatory requirements of shifting from truck haul to rail haul. The rail
 infrastructure may require approval from other jurisdictions beyond San Francisco and Yuba County.
 The costs associated with permitting rail transportation facilities have not been identified and will
 ultimately be included in the rate structure.
- 3. Does not account for the lack of permits for processing all of the materials proposed to be hauled to Ostrom Road. Organics, ADC and compostable materials are not permitted to be processed in the quantities or by the methods required for the contractor to be in compliance with the contract.
- 4. Does not consider the environmental impacts of the complete scope of the project encompassed by the contract. While there is environmental documentation for the Ostrom Road landfill site, no study has been conducted for the potential impacts of shifting the transport of waste to Alameda County by truck compared to transport to Yuba County by rail. Moreover, this proposal could trigger a new study for the Ostrom Road site because of the increased volume of materials and new information on the possible impacts on water quality and to the extensive agriculture close to the landfill, particularly such water intensive crops as rice, walnuts and almonds.
- 5. May not result in San Francisco achieving the goal of zero waste by 2020 as required. While the City has an adopted waste plan requiring zero waste by 2020, awarding a contract to a single entity that both hauls the waste and controls the landfill could create a disincentive to the private hauler to reduce the amount of waste, thereby creating a conflict of interest. Specifically, since Recology will profit from the landfill operation it will be in its corporate best interest to continue having San Francisco waste to take to the landfill. Furthermore, Recology's interest in maintaining a landfill operation may also influence it when choosing its waste diversion programs. Since the fee money generated by this contract for waste diversion programs (Zero Waste Account) requires approval from Recology it is possible that the most effective waste diversion programs will not be selected. Without adequate safeguards or incentive measures to prevent a single entity from delaying full attainment by 2020, the City and the rate payers may not achieve its goal of zero waste on schedule. More needs to be done to encourage diversion activities apart from what the contractor does. Monopolistic systems which don't benefit from market competition are at an inherent disadvantage when innovation would best serve CCSF's need to phase out landfill entirely.
- 6. Does not adequately consider available landfill capacity at permitted landfill sites closer to the City. Several operating landfill sites have available capacity for the term of the proposed contract: three operating facilities in the San Jose area, a landfill near Pittsburg in Contra Costa County, as well as the Altamont and Vasco Road landfills in Alameda County. All have adequate permitted but unused

disposal capacity in excess of the 1,100 tons per day that CCSF would appear to need at the beginning of the proposed contract. Additionally, any reference to Hay Road Landfill in Solano County as a possible back-up site by the contractor needs to acknowledge the legal restriction on imports to this site of no more than approximately 600 tons per day which rule it out as a realistic facility to provide back-up capacity.

7. Does not provide adequate financial control of the Zero Waste Account. The Zero Waste Account should be controlled solely by the city, not in a joint account with the Contractor. [Landfill Disposal Agreement, Para. 3.8].

Another assumption requiring further review during the procurement process is the interest in using landfill gas as a haul-vehicle bio-fuel. The Club does not support the capture of methane gas from landfill sites for the production of electrical power or for use as a bio-fuel. While the concept of using methane gas to produce energy may be attractive, research has shown that the current technology for collecting landfill gas for energy recovery allows for excess leakage into the atmosphere and may actually result in more deleterious air quality impacts than simple flaring.

We wish CCSF well in its pursuit of attaining Zero Waste; a slogan that is much easier said than done. The challenges are extensive but not monumental. We very much hope you will be successful.

Again, the Sierra Club urges the rejection of the current bid process and the circulation of a new Request for Proposal (RFP).

Very truly yours,

alli Ho

Arthur Feinstein, SF Bay Chapter Chair

Becky Evans, SF Group Chair

Stop The Tea Baggers NOW

Lee Mentley

to:

democratic.caucus, Democrats WhoWant, CA DEMS, LA County Democratic Party, Chairman Art Torres California Democratic Party, Gov. Howard Dean, National Jewish Democratic Council, Gov. Howard Dean, governorcuomo@exec.ny.gov Cuomo

07/26/2011 09:16 AM

Cc:

Chuck Schumer, Congressman Barney, Roll Call, The Hill, Elena Jimenez, Benjamin Cardenas, AneRomero, Maxine Waters, Barbara Boxer, bernie, senator, tom_harkin, Dianne Feinstein, Senator John Kerry, senator, Senator Harry Reid, Senator Rockefeller, Nancy Pelosi, Nancy Pelosi, "Rep. Nancy Pelosi", Congressman Kucinich, Alan Grayson, SanFrancisco Clerkof TheBoard, Govenor Richardson, Gavin Newsom, governor Show Details

When will the President and elected Democrats stop whimping out and use the power they have been given. Even when you had a majority in all three branches you rolled over like a broken mutt...! The 14th Amendment is there use it ...!

Get the game on and kick Tea Bagger Butt ...! Especially if you want my vote or funds on any level ...!

To say that I am angry..., doesn't even come close...!

Lee Mentley Los Angeles

7/26/201

BOS Constituent Mail Distribution, Andrea Ausberry/BOS/SFGOV,

	<u>To</u> : BOS Constituent Mail Distribution, Andrea Ausberry/BOS/SFGOV, Cc: Bcc: Subject: Please support Health Care Security Ordinance amendment (file #110546)
From: To:	SF League of Pissed Off Voters <theleaguesf@gmail.com> board.of.supervisors@sfgov.org</theleaguesf@gmail.com>
Cc:	LinShao.Chin@sfgov.org, Les.Hilger@sfgov.org, Myrna.Melgar@sfgov.org, Catherine.Stefani@sfgov.org, Margaux.Kelly@sfgov.org, Victor.Lim@sfgov.org,
	Catherine.Rauschuber@sfgov.org, Judson.True@sfgov.org, Cammy.Blackstone@sfgov.org, Katy.Tang@sfgov.org, Robert.Selna@sfgov.org, Rick.Galbreath@sfgov.org, Vallie.Brown@sfgov.org, Olivia.Scanlon@sfgov.org, Alexander.Volberding@sfgov.org,
•	Gillian.Gillett@sfgov.org, Adam.Taylor@sfgov.org, Hillary.Ronen@sfgov.org, Sheila.Chung.Hagen@sfgov.org, Jon.Lau@sfgov.org, Megan.Hamilton@sfgov.org,
Date:	Raquel.Redondiez@sfgov.org, Frances.Hsieh@sfgov.org, AvalosStaff@sfgov.org 08/02/2011 11:46 AM
Subject:	Please support Health Care Security Ordinance amendment (file #110546)

San Francisco League of Pissed Off Voters

Also known as the League of Young Voters

theLeagueSF@gmail.com

http://theLeague.com/SF

August 2, 2011

Re: Please support Health Care Security Ordinance amendment (file #110546)

Dear Supervisors,

For years, San Francisco has led the way in workers issues by providing things like the nation's highest minimum wage and paid sick days. In 2009, San Franciscans took great pride in the passage of the Health Care Security Ordinance, which we were told would require employers with more than 20 employees to provide health insurance for their workers. We see signs at restaurants around town saying they are adding a surcharge to their bill so they can provide health insurance for their employees, and we were satisfied to know that our money was going to take care of the people who prepare and serve our food.

But now we're pissed off to learn that almost half of the restaurants are not providing actual health insurance or access to Healthy SF for the employees. Instead they are putting money into Health Reimbursement Accounts (HRAs) that is set aside for employee health costs. The bottom line is this: **HRAs are not health insurance**. They may be adequate to cover routine health care costs, but any kind of serious illness or injury will quickly wipe out an HRA account. HRAs are also typically too limited in what types of health care they provide.

But wait, it gets worse. If the worker quits (or is fired), or doesn't use the money by the end of the year, the employer takes it back and the account balance resets to zero. Last year, 4 out of 5 dollars were reclaimed by the businesses. This gives employers an incentive to restrict access to the account, or worse not even tell their employees they are eligible for this benefit! That means we have restaurants telling us they're charging us more to give health care to their employees, but really they're pocketing 80% of the money at the end of the year. And if their employees do get sick, we all end up footing the bill when our tax dollars are used to give them care in the emergency room!

That's why we support Supervisor David Campos's ordinance to help close this loophole. The ordinance simply says that unused money in HRAs rolls over from one year to the next.

We have heard that there's talk of a "compromise" that would split the baby by letting employers take back 50% of the money in HRAs. That compromise sucks for two reasons:

1. **HRAs are not health insurance!** We need to encourage employers to provide real health insurance or access to Healthy SF for their employees. Allowing them to still pocket 50% of the HRA money encourages them to continue to provide substandard care for their employees while still ripping off their patrons with their fake Healthy SF surcharges.

2. This 50-50 split would violate the ERISA (Employee Retirement Income Security Act of 1974), and **could lead to the courts throwing out the entire Health Care Security Ordinance!** (It's some technical stuff, but federal law says SF can't dictate how employers spend on health care. We can mandate that employers provide health care, but we can't mandate certain types of coverage.)

That's why we're urging the Board of Supervisors to **close the Health Care Security Ordinance loophole** without watering it down in ways that would put this landmark legislation at risk.

Sincerely,

The League of Young Voters PAC

PDF

08-02-11-League Healthcare loophole letter.pdf

San Francisco League of Pissed Off Voters Also known as the League of Young Voters theLeagueSF@gmail.com http://theLeague.com/SF

August 2, 2011 Re: Healthcare loophole

Dear Supervisors,



For years, San Francisco has led the way in workers issues by providing things like the nation's highest minimum wage and paid sick days. In 2009, San Franciscans took great pride in the passage of the Health Care Security Ordinance, which we were told would require employers with more than 20 employees to provide health insurance for their workers. We see signs at restaurants around town saying they are adding a surcharge to their bill so they can provide health insurance for their employees, and we were satisfied to know that our money was going to take care of the people who prepare and serve our food.

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That's why we're urging the Board of Supervisors to **close the Health Care Security Ordinance loophole** without watering it down in ways that would put this landmark legislation at risk.

Sincerely, The League of Young Voters PAC

BOS Constituent Mail Distribution,

<u>To</u>: Cc:

Bcc: Subject: Invest in City College!

From: To:	"Anaia Gilliam" <agilliam@mail.ccsf.edu> Board.of.Supervisors@sfgov.org</agilliam@mail.ccsf.edu>	· · · · · · · · · · · · · · · · · · ·		•	
Date: Subject:	08/02/2011 02:38 AM Invest in City College!		 ``		

To Mayor Lee and Supervisors: City College provides critical educational opportunities to 100,000 working students every year. Our future depends on quality, affordable education. Students have it hard enough as it is -- let's give students a break by eliminating the \$2 million in service fees charged to City College.

Sincerely,

Anaia Gilliam San Francisco, 94121



BOS Constituent Mail Distribution,



To:

Cc: Bcc:

Subject: Invest in City College!

From: To:	"Judith Keenan" <j.k.46@sbcglob Board.of.Supervisors@sfgov.org</j.k.46@sbcglob 	al.net>	٢.		
Date: Subject:	08/12/2011 02:41 PM Invest in City College!				н. 1 — 1

To Mayor Lee and Supervisors:

City College provides critical educational opportunities to 100,000 working students every year. Our future depends on quality, affordable education. Students have it hard enough as it is -- let's give students a break by eliminating the \$2 million in service fees charged to City College. I spent 30 years as a carpenter, which supported my avocation as a photographer. I have been taking filmmaking classes at City College since 2009 and feel right at home in the midst of working students who are also incredibly creative. California used to have one of the best public education systems in the country. Please support City College! There is lots of talent there.

Judith Keenan

I did both of these while a student in the film department. http://www.youtube.com/watch?v=mulDA6CKNUY this one was in the Bernal Heights Outdoor Cinema Festival in 2010 http://youtu.be/26nZNiurxf8 I won 6 months of free CalTrain and Muni in a video contest in 2009

Sincerely,

Judith Keenan San Francisco, 9



Invest in City College! JOSE L. SOLIS to: Board.of.Supervisors

08/05/2011 11:21 PM

pages

To Mayor Lee and Supervisors:

Honorable, Mayor Lee & Staff members of our beloved City of San Francisco:

City College provides critical educational opportunities to 100,000 working students every year. Our future depends on quality and affordable education. Students have it hard enough as it is -- let's give students a break by eliminating the \$2 million in service fees charged to City College.

I'm honored to have this opportunity to raise my voice and appeal to your distinguish political investment you honorably hold by the majority of the votes favored you and your staff members.

As you know, many San Franciscans have put their trust and hopes in you. San Francisco is known to be a city that is committed to the provision and protection of its people from social injustices.

I appeal to your sense of kindness to support our CCSF, as many other public & private entities in our community, to keep thriving for the better living and well-being of these multi-lingual, social and cutltural races that makes of this, our beloved city a very particular and wonderful place to be, and live in.

Best regards.

Sincerily,

JOSE SOLIS

Sincerely,

JOSE L. SOLIS Oakland, 94612

James J. Ludwig 66 Montclair Terrace, RECEIVED San Francisco, CA 945091 FRANCISCO

2011 JUL 25 PM **3: 18** AK OS-11 Cpage

August 20, 2011

San Francisco Board of Supervisors City Hall, Room 280 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4689

Dear Supervisors:

The Oak and Fell Streets "bike lane expansion" is a bad idea. Auto traffic on those Streets would be severely affected by the proposed buffer area and expanded bike lane. Fell and Oak Streets are active thoroughfares and have made driving in the City much more fluid. Removing a traffic lane to add a bike lane would make an already congested route much worse.

Traffic is vital to the health of the downtown shopping areas which provide vital property and sales tax revenues to support the city's economic health.

Best regards,

im Ludning

James J. Ludwig

cc: M

Mayor Ed Lee Scott James, *SF Chronicle Staff Writer* Paul Newman, President, Uptown Parking Corporation (Sutter Stockton & Union Square Garages) BOS Constituent Mail Distribution,

<u>To</u>: Cc:

Bcc: Subject: Summer Pool Safety, Children with floatation devices. Is it Law? Who sells it?

From:	"Neil Signo, A+ Network+" <neil_signo@yahoo.com></neil_signo@yahoo.com>
To:	"cgroom@co.sanmateo.ca.us" <cgroom@co.sanmateo.ca.us>, "ccd@fostercity.org"</cgroom@co.sanmateo.ca.us>
	<ccd@fostercity.org>,</ccd@fostercity.org>
Rose Gibson	<rosejg@co.sanmateo.ca.us>, "Board.of.Supervisors@sfgov.org"</rosejg@co.sanmateo.ca.us>
	<board.of.supervisors@sfgov.org></board.of.supervisors@sfgov.org>
Cc:	NeilRey Signo <neil_signo@yahoo.com></neil_signo@yahoo.com>
Date:	07/30/2011 10:04 PM
Subject:	Summer Pool Safety, Children with floatation devices. Is it Law? Who sells it?

San Mateo Board, CCD Foster City. SFGov Board of Supervisors;

I am requesting the repeat of a law if there is such; the requirement of safety products for

young children in swimming pools. The known safety of inflation devices or floating devices to

keep the children afloat preventing 'drowning'. Is it law that it is required for the child under

age 12 to wear a floatation device; where swimming pools are deeper than 5 feet? On the television news this last week July 30, 2011 in the San Francisco Bay Area, I thought was San Jose area. A complaint that a fence was too high, around a apartment unit community pool. The child and father were drowned leaving one person to jump over the fence. BOS Constituent Mail Distribution,



<u>To</u>: Cc: Bcc:

Subject: Removal of term in emergency services jobs "EQUIVALENT EXPERIENCE"

From:	"Neil Signo, A+ Network+" <neil_signo@yahoo.com></neil_signo@yahoo.com>
To:	"BoardOperations@cob.sccgov.org" <boardoperations@cob.sccgov.org>,</boardoperations@cob.sccgov.org>
	"Board.of.Supervisors@sfgov.org" <board.of.supervisors@sfgov.org></board.of.supervisors@sfgov.org>
Cc:	"cgroom@co.sanmateo.ca.us" <cgroom@co.sanmateo.ca.us>,</cgroom@co.sanmateo.ca.us>
	"john.leopold@co.santa-cruz.ca.us" <john.leopold@co.santa-cruz.ca.us></john.leopold@co.santa-cruz.ca.us>
Date:	07/30/2011 08:52 PM
Subject:	Removal of term in emergency services jobs "EQUIVALENT EXPERIENCE"

SF Board, Santa Clara Board, San Mateo Board, Santa Cruz Board; Comments:

I am requesting the SFO County Board and the other Bay Area County Boards to review the

term "equivalent experience" in job advertisements specific to "emergency services" and dangerous jobs in the utilities. I would prefer the words "equivalent experience" be removed

and banned forever. To prevent persons from working as electrical pole utility to ambulance

response, even untrained fire people. The persons injured in the act of help paid by local taxes and becoming injured.



Victor Young/BOS/SFGOV,

<u>To</u>: Cc: Bcc:

Subject: Opposing BOS Agenda Item #27 Extending Time to Consider Continuing Redevelopment Activities (file #110863)

From:		AEBOKEN Boken <aeboken@msn.com></aeboken@msn.com>
To:		<body> <body> board.of.supervisors@sfgov.org>, <carmen.chu@sfgov.org>, <david.campos@sfgov.org>, <body> >board.of.supervisors@sfgov.org>, <carmen.chu@sfgov.org>, <david.campos@sfgov.org>,</david.campos@sfgov.org></carmen.chu@sfgov.org></body></david.campos@sfgov.org></carmen.chu@sfgov.org></body></body>
	. ,	<david.chiu@sfgov.org>, <eric.l.mar@sfgov.org>, <jane.kim@sfgov.org>,</jane.kim@sfgov.org></eric.l.mar@sfgov.org></david.chiu@sfgov.org>
		<john.avalos@sfgov.org>, <malia.cohen@sfgov.org>, <mark.farrell@sfgov.org>,</mark.farrell@sfgov.org></malia.cohen@sfgov.org></john.avalos@sfgov.org>
		<rick.caldeira@sfgov.org>, <ross.mirkarimi@sfgov.org>, <scott.weiner@sfgov.org>,</scott.weiner@sfgov.org></ross.mirkarimi@sfgov.org></rick.caldeira@sfgov.org>
		<sean.elsbernd@sfgov.org></sean.elsbernd@sfgov.org>
Date:		07/30/2011 12:34 AM
Subject:		Opposing BOS Agenda Item #27 Extending Time to Consider Continuing Redevelopment Activities (file #110863)

Dear Board of Supervisors memebers,

I am urging each of you to oppose the BOS agenda item #27 Extending Time to Consider Continuing Redevelopment Activities (file #110863) for all the previously stated reasons.

Eileen Boken District 4 resident

Linda Wong/BOS/SFGOV, BOS Constituent Mail Distribution,



<u>To</u>: Cc: Bcc:

Subject: West Portal Ave CBD Item# 110772

From:	Pedro Galletti <pre>cpagalletti@gmail.com></pre>
To:	sean.elsbernd@sfgov.or, mark.farrell@sfgov.org, jane.kim@sfgov.org, board.of.supervisors@sfgov.org
Date:	07/26/2011 09:35 PM
Subject:	West Portal Ave CBD Item# 110772

To the San Francisco Board of Supervisors

As a business and property owner for Mozzarella di Bufala Pizzeria at 69 West Portal Ave. I would like to let the board know that I strongly support the formation of the CBD # 110772. I have been to several merchant and neighborhood meetings where this idea has always been welcomed by the people present. By visiting other neighborhoods, such as Fillmore and 24th St. I can see the benefits that such a program would bring to our street.

Sincerely yours,

Pedro Galletti

i .

Linda Wong/BOS/SFGOV,



<u>To</u>: Cc: Bcc:

Subject: West Portal CBD Item #110772

From: To:	Anthony Cuadro <anthony.cuadro@gmail.com> Sean.Elsbernd@sfgov.org, Mark.Farrell@sfgov.org, Jane.Kim@sfgov.org,</anthony.cuadro@gmail.com>	
	Board.of.Supervisors@sfgov.org	•
Date:	07/26/2011 10:06 PM	
Subject:	West Portal CBD Item #110772	

Dear Esteemed Members of the Board of Supervisors,

I am writing today to express my support of the creation of a CBD in the West Portal neighborhood. My roots are in the greater West Portal neighborhood for generations, I grew up in Forest Hill, as did my mother and my grandparents still currently live there as well. In all I am a 6th generation San Franciscan and I have been a merchant in West Portal for the last 5 years. I use to work for CitiGroup's branch of CitiBank in West Portal and I currently am the Sales Manager for First Republic bank in West Portal. I know that a CBD will really enhance the neighborhood for merchants and residents. I currently live in Noe Valley and I have seen first hand how that CBD has improved 24th street. I really urge you to bring this item to a vote and I appreciate your support.

Thank You for your time,

-Anthony Cuadro

BOS Constituent Mail Distribution, Linda Wong/BOS/SFGOV,



Subject: West Portal CBD Item #110772

From: To: Cc:	"cpagan2@juno.com" <cpagan2@juno.com> Sean.Elsbernd@sfgov.org mark.farrell@sfgov.org, jane.kim@sfgove.org, board.of.supervisors@sfgov.org</cpagan2@juno.com>
Date:	07/27/2011 09:48 PM
Subject:	West Portal CBD Item #110772

To all this may concern:

<u>To</u>: Cc: Bcc:

As a business owner on West Portal Avenue, I support the West Portal CBD. The CBD would allow residential, commercial and merchant members of the community to work together to create a thriving shopping and dining neighborhood that is safe for the residents and visitors alike. Currently any progress or activity is reliant solely on the merchant community which has proven unsuccessful in these times over and over, year after year. The Avenue needs to look and feel like the neighborhood that it is part of.

Any opposition to this effort should be viewed as a mere attempt to distract from the progress that has been made by those individuals who have worked diligently, consistently, and tenaciously for two years to get the CBD process this far. The CBD will make way for change on the Avenue which will impact the residents, merchants and property owners in a number of positive ways.

Thank you, Cynthia Pagan 415.317.0589

Get Free Email with Video Mail & Video Chat!

- A.

<u>To</u>: Cc: BOS Constituent Mail Distribution, Linda Wong/BOS/SFGOV

Bcc: Subject: Item 110772

From: To:	Ed Rosenberg <bapaed@att.net> Sean.Elsbernd@sfgov.org, Mark.Farrell@sfgov.org, Jane.Kim@sfgov.org, Board.of.Supervisors@sfgov.org</bapaed@att.net>
Cc:	bapaed@att.net
Date:	07/28/2011 02:28 PM
Subject:	Item 110772

As a past merchant on West Portal for over 45 years and a property owner on West Portal, I want to let you know that I strongly support the formation of the CBD on the above mentioned subject. Item #110772.

Please Support and vote for the formation of he CBD

Ed Rosenberg Anne Rosenberg Realty 415-566-0200 Owner of 240-42-44 West Portal Avenue.

CITY AND COUNTY OF SAN FRANCISCO HUMAN RIGHTS COMMISSION

	1	
S.F. ADMINISTR	RATIVE CODE CHAPTERS 12B an VAIVER REQUEST FORM	FOR HRC USE ONLY
	(HRC Form 201)	Request Number: 6082
Section 1. Department Information	1/1/1/	Prod T
Barbara	Hale, John Pover inse enterpris	Red. 7-11-11
Name of Department: SFPUC-Power Enterp		rw
Department Address: 1155 Market Street, 4	"Floor	
Contact Person: Angle Lee		
Phone Number: 415 554-2451	Fax Number: 415 554-185	54
Section 2. Contractor Information		
Contractor Name: Department of General S	ervices Contact P	Person: Marshall Clark
Contractor Address: P.O. Box 989053, MS-	407, West Sacramento , CA 95798-	-9053
Vendor Number (if known): 17615 02	Contact Phone No	o.:916 375-5990
Section 3. Transaction Information		
Date Waiver Request Submitted: 07/06/201	1 Type of Contract:	Gas Aggregation Program
Contract Start Date: 07/01/2011		lar Amount of Contract Repetered
\$5,610,000 \$ 8,421,000 TW		The second secon
Section 4. Administrative Code Chapter to) be Walved (please check all tha	t apply) Power
Chapter 12B		
Chapter 14B Note: Employment and 14B waiver (type A or B) is granted.	LBE subcontracting requirements	may still be in force even when a
Section 5. Waiver Type (Letter of Justific	ation must be attached, see Chee	ck List on back of page.)
A. Sole Source	•	
B. Emergency (pursuant to Adminis	trative Code §6.60 or 21.15)	
C. Public Entity		
D. No Potential Contractors Comply	I - Copy of waiver request sent to E	Board of Supervisors on: (7 - 23-1()
E. Government Bulk Purchasing Ar	rangement - Copy of waiver reques	st sent to Board of Supervisors on.
☐ F. Sham/Shell Entity – Copy of wai	ver request sent to Board of Superv	visors on:
G. Local Business Enterprise (LBE)	(for contracts in excess of \$5 millio	on; see Admin. Code grad. r.t.o)
H. Subcontracting Goals		
12B Waiver Granted:	HRC ACTION 14B Waive	r Granted:
12B Waiver Denied:	14B Waive	r Denied:
Reason for Action: Puschauer of	, pas through gove	ment bulk
purchasing	aqueetnent.	
HRC Staff: Tarrier 12 1470	texter.	Date:
HRC Staff:	D	Date:
HRC Director:	6	Date:
DEPARTMENT ACTION - This section	must be completed and returned	to HRC for waiver types D, E & F.
Date Waiver Granted:	Contract Dollar Amou	B16

Contreras, Lisa

From:	Lee, Angie A	
Sent:	Monday, July 25, 2011 4:18 PM	
То:	Contreras, Lisa; Ifurung, Maria	
Subject: FW: HRC FORM 201		
Attachments: PUC 6082.pdf		

RECEIVED	
BOARD OF SUPERVISORS SAN FRANCISCO	
2011 JUL 26 PM 3: 19	
AK	-
10	

FYI...

From: Info, HRC [mailto:hrc.info@sfgov.org] Sent: Monday, July 25, 2011 4:13 PM To: Lee, Angie Subject: FW: HRC FORM 201

From: Info, HRC Sent: Friday, July 22, 2011 4:30 PM To: Lee, Angie Subject: HRC FORM 201

Attached is a signed copy of HRC Form 201 for the vendor DEPARTMENT OF GENERAL SERVICES.

Please be aware that because this is a Government Bulk Purchasing Arrangement, a copy of the waiver request must be sent to the Board of Supervisors on July 22, 2011.

Domenic Viterbo Administrative Assistant City and County of San Francisco Human Rights Commission 25 Van Ness Avenue, Suite 800 San Francisco, CA 94102 Ph: (415) 252-2541 Main: (415) 252-2500 Fax: (415) 431-5764 Website: www.sf-hrc.org The Tenderloin Housing Clinic's Shocking Loss of Property Value Rita August O'Flynn

to: john.alvaros, david.campos, david.chiu, carmen.chu, malia.cohen, sean.elsbernd, mark.farrell, jane.kim, eric.mar, ross.mirkirimi, scott.wiener, board.of.supervisors, matthew.smith, matierandross, jsabatini, jcote, jvanderbeken, steve, john.avalos, ross.mirkarimi, auweia1, cityattorney, controller, assessor

07/27/2011 01:14 PM Show Details

Times are pretty tough for San Francisco Real Estate Market. But I doubt anyone in San Francisco has experienced a loss as great as that suffered by the Tenderloin Housing Clinic though. According to the audited financial statements for the Tenderloin Housing Clinic, in 2007 land within the City and County of San Francisco (900 Innes) with an "assessed value" of \$20million was donated to the Tenderloin Housing Clinic. According to the SF Tax Assessor's office however, almost immediately upon the donation, the land lost significant value and was somehow assessed at ...\$200K. That's right folks...a 100-fold loss in property value!!!

Its unfortunate that the tax records for the donor are not available to the public; it may never be known how much of a tax deduction the donor enjoyed with his bait and switch gift to the Tenderloin Housing Clinic. We do know, however, that for some reason the Tenderloin Housing Clinic has yet to document the receipt of this land, at any value, on their IRS Form 990's even though their independent auditors feel it should be in order for the Tenderloin Housing Clinic to be in compliance with GAAP. One wonders what the reluctance is? One also wonders why this shortchanging of the Tenderloin Housing Clinic of valuable real estate assets is not front page news in BeyondChron?

Ball is in your court in case you think something is fishy with this situation. Please fee free to contact me if you have any questions.

Rita O'Flynn 415-386-8224 Cell: 415-260-7608



Banks ARE Chains under Formula Retail Law David Tornheim to: Christina Olague, Borden, Gwyneth, BIll Sugaya, Moore, Kathrin, linda.avery@sfgov.org, Moore, Kathrin (#2), Borden, Gwyneth (#2), Sugaya, Bill (#2), Rodney Fong 07/27/2011 09:04 PM Sent by: <dat_room@hotmail.com> Cc: Scott Wiener, Sean Elsbernd, "Jane Kim (D6 Supervisor)", Maila Cohen, Carmen Chu, Clerk BoardofSupervisors, David Campos, David Chiu, Eric Mar, John Avalos, Mark Farrell, Ross Mirkarimi, Amy Farah Weiss, Gus Hernandez Show Details

Dear Commissioners (and Board of Supervisors):

Earlier this year, a number of us came to the Commission informing you that a Chase Bank was being issued permits (at 401 Divisadero/Oak) by the Planning Department without going through the required Conditional Use hearing pursuant to the Formula Retail law.

In response to our concerns, you requested a presentation on the issue of Formula Retail, and tomorrow is that presentation.

Staff will tell you that corporate banks ("financial services") with 1000's of standardized branches are somehow "exempt" from the Formula Retail legislation of 2004 authored by Matt Gonzalez. I have known Mr. Gonzalez and his staff since before that time and followed the legislation from inception to passage and Prop G, and there was never any intention to exempt banks, and by reading the code carefully it is quite clear no such exception was either stated or intended. This unusual interpretation that violates common sense is little more than obfuscation created by the Department using the complex language of the Planning Code as cover to create an exemption that they wish were there. Banks are neither exempt by intent, by express statement, by omission, by common sense or by careful scrutiny of the Code*. (*see further information following this message on detailed examination of the Code)

I am troubled that chain banks who brought you the mortgage crisis, the resulting economic downturn and who were rewarded for their deceptive practices with billions in bailout money are being given preferential treatment here in San Francisco.

<u>Please request and instruct the Department to discontinue the practice of preferential application of the</u> Formula Retail law that improperly favors chain banks. Any help to change this practice is appreciated.

-David Tornheim (15 year resident) 1890 Grove St. #5 San Francisco, CA 94117-1249 (415) 668-2353 DavidTornheim@hotmail.com

*Additional information from various sources. Some explain in further detail the Department's incorrect assertion that banks are exempt from formula retail:



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file://C:\Documents and Settings\pnevin\Local Settings\Temp\notesFFF692\~web9236.htm 7/28/201

Story #1: <u>http://www.baycitizen.org/blogs/citizen/support-local-economic-development-4/</u> Story #2: <u>http://ecolocalizer.com/2011/07/26/chase-bank-pushes-out-locally-owned-businesses-in-sf/</u>

The Planning Dept states that the Formula Retail Use controls apply to a finite group of uses, which include two broad categories: sales and service, retail, and sales and service, other retail. They interpret this to mean that Formula Retail does not apply to uses not specifically listed, including Personal Service, Financial Service, or Medical Service.

1 ugy 2 01.2

Each of those is a Service, which falls under Sales and Service, Retail. The Zoning Control table for every district shows this. Financial Service IS a Retail Sales and Service.

You have several formula retail items on [Thursday's] agenda.

Target on Geary and Masonic, is not specifically listed as a use.

Unleashed by PetCo on Geary, again is not specifically listed as a use.

These fall under "Other Retail Sales and Service." So why does the Planning Department only apply Formula Retail to some uses that are not specifically listed, but not others? The law was intended to be comprehensive and inclusive of all retail uses, which is why both Retail Sales and Service and Other Retail Sales and Service is included. All retail uses fall under at least one of these two broad categories, if not both.

--Gus Hernandez

According to San Francisco Planning Department's Neighborhood Commercial District Zoning Code (NCT Zoning Code), the heading "Retail Sales and Services" is clearly listed as a catch-all area for the services listed beneath, including "Other Retail Sales and Services (not listed below)" §790.102 and "Financial Services" §790.110.

Section 703.3 of the planning code, which addresses Formula Retail Uses, draws from the language of the NCT Zoning Code. Therefore, "Financial Services" are clearly meant to be included in 703.3(c) under the category of "sales and service, retail".

We urge the Planning Commission to require the Planning Department to comply with the existing law immediately, thus requiring a conditional use hearing for any pending/proposed permits for financial services in neighborhood commercial districts that meet the criteria for formula retail. We do not believe that a legislative fix is necessary to begin correctly interpreting the Formula Retail ordinance.

-- Amy Farah Weiss

BOS Constituent Mail Distribution, Andrea Ausberry/BOS/SFGOV,



<u>To</u>: Cc:

Bcc:

Subject: FBOS Govt. Audit/Oversight - Thurs. July 29th, 10am - Items 2+3 -110687 and 110688

From:	Aaron Goodman <amgodman@yahoo.com></amgodman@yahoo.com>
To:	David.Chiu@sfgov.org, Mark.Farrell@sfgov.org, David.Campos@sfgov.org
Cc:	board.of.supervisors@sfgov.org, andrea.ausberry@sfgov.org
Date:	07/28/2011 01:23 AM
Subject:	SFBOS Govt. Audit/Oversight - Thurs. July 29th, 10am - Items 2+3

July 29th , 2011 Items 2+3 SFBOS Govt. Audit & Oversight Committee <u> RE: Items 110687 and 110688</u>

SF Board of Supervisors and Commissioners on the Govt. Audit and Oversight Committee

I <u>respectfully</u> note that the memo from Mrs. Matz regarding her responses are incorrect and not corrrect on the concerns raised by preservation and tenancy organizations in relation to the parkmerced project, and the issues before you on thursdays discussion and items.

a) preservation organizations suggested and submitted comments at EIR hearings and during prior phases, that stated clearly the preferred alternative was eliminated by the planning department and should have remained as one alternative. An alternative that either 1) protected and preserved the landscape design was a feasible alternative 2) a scheme that promoted infill, or alternative sites, and possibly an eastern side density plan was another option. 3) a third project proposal was submitted that removed and replaced the towers vs. the garden units, and utilized infill instead of tabula rasa demolition. These all were ignored by the planning department in favor of the developer's schemes.

b) no carbon footprint analysis has been provided nor a nexus study as suggested by the SF Planning Commissioners on the extent of impact environmentally on demolishing and replacing the already "flipped" and rennovated units by Stellar during the 2007-2008 ongoing rennovations on site.

c) no "soundness" report or independent analysis was performed on the existing units to show what is the actual deterioration, or structural concerns of the existing towers and garden units.

d) 19th Ave. Transit Study - did not analyze the SFPUC Rail Engineer's comments on safety and the best and most direct alternative which is through GRADE SEPERATION along 19th ave to Daly City BART. There was also in the alternative a proposal to provide new western transit hub and linkages on the north-south routes along 19th our sloat blvd. and/or around lake merceds northern or southern edge, to promote linkages between western side districts and light rail lines existing.

e) no analysis included the PG&E gas lines existing

f) the rent-control issues are ignored and many tenants groups have stated clearly the lack of enforceability of the Developer Agreement due to Costa Hawkins and state laws. the DA also ignores loss of open-space and ammenities due to land-sell offs prior, and total loss of open space per unit and density levels existing and proposed.

g) david chiu (respectfully) should not be allowed to vote on this issue, as he has already made ammendments which are in question due to his discussions with the developer's party, and the concerns that his ammendments were not given timely review per the Brown Act. He should recuse himself from the vote and issue since he is also running for mayor.



h) other projects were recently approved (sidewalk expansion) along brotherhood that pre-emptively green-light projects that were expired, and required a new conditional use permit to be issued (800 Brotherhood Way) the approval of this project risks other environmental and physical concerns to the parkmerced project, engineered hillside built as part of Parkmerced's southern edge, and the prior green-belt and creek that was along the sites southern edge. Suggestions on the transformation of brotherhood Way to a new daylighted creek bed, were part of the SFPUC's small-low-scale project concepts suggested by community members at a meeting at SFSU-CSU regarding how to better improve GREEN-BELTS in San Francisco to connect regional natural areas.

I am concerned that Mrs. Matz's memo does not accurately address the points raised by the Civil Grand Jury Report, and skirts around the fringes ignoring the principles raised and concerns brought to light by the projects quick approval and lack of review per CEQA in terms of alternatives, and methods to reduce loss and destruction of existing rental housing stock per the SF General Plan. There is also significant citywide concern as the signatures to require a public vote, and concerns on the legal issues have been filed by neighborhood organizations. A response by the city, and public agencies such as the SF Planning Department should recognize the issues related to PUBLIC benefit, and not just a private developer's gold-mine....Without rental housing being built and any formal analysis on the LOSS of over 1,000 units of rental housing in this district, (see SFSU-CSU purchase of Stonestown and Parkmerced) ther is no real adequate explanation as to why there should NOT be a better proposal per CEQA that ensures preservation of the existing units, and a non-demolition alternative of the garden and landscape areas, eligible for the national register. To send the project sponsor back to the drawing board is the appropriate action, and decision.

Sincerely

Aaron Goodman amgodman@yahoo.com Message

FW: RE: Urging peace on the streets - with bikes, C.W. Nevius, Thursday, July 28, 2011. lgoodinl David.Chiu, david.campos, Malia.Cohen, Eric.L.Mar, john.avalos, Sean.Elsbernd, Jane.Kim, carmen.chu, to: Scott.Wiener, Mark.Farrell, Ross.Mirkarimi, board.of.supervisors 07/28/2011 11:40 AM Cc: "Stephen Tacchini" Please respond to lgoodin1 Show Details See below FYI and hopefully, action. Lee Goodin 415-346-4335 lgoodin1@mindspring.com ----- Original Message -----From: Nevius, CW To: lgoodin1@mindspring.com Sent: 7/28/2011 11:15:26 AM Subject: RE: Urging peace on the streets - with bikes, C.W. Nevius, Thursday, July 28, 2011.

Not a bad idea. Good one. CWN C.W. Nevius Columnist San Francisco Chronicle 415-777-7903

----Original Message----From: [mailto:lgoodin1@mindspring.com]
Sent: Thursday, July 28, 2011 10:57 AM
To: San Francisco Chronicle Letters to the Editor
Cc: Nevius, CW
Subject: Urging peace on the streets – with bikes, C.W. Nevius, Thursday, July 28, 2011.

Editor,

First, a disclosure: personally, I think too many cyclists are at best scofflaws and at worst hooligans ... the "Critical Mass" bunch are no better than terrorists and do nothing to endure themselves to the general public. However, since bicycle riding isn't going away the city needs to set up licensing and registration for all bicycle riders over the age of twelve years. Licensing would require a written test similar to that for motor vehicle drivers and registration might help to recover stolen bicycles. The fees collected could be used to pay for bike lanes and other bike improvements. Like the bicyclists, Rodney Dangerfield complained: "I don't get no respect." Cyclists, if you want to get respect you got to give it as well.

Lee Goodin 600 Chestnut Street #408 San Francisco CA 94133 415-346-4335

lgoodin1@mindspring.com



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ETHICS COMMISSION CITY AND COUNTY OF SAN FRANCISCO

BENEDICT Y. HUR CHAIRPERSON

To:

From:

Re:

JAMIENNE S. STUDLEY VICE-CHAIRPERSON

> BEVERLY HAYON COMMISSIONER

DOROTHY S. LIU COMMISSIONER

CHARLES L. WARD COMMISSIONER

JOHN ST. CROIX EXECUTIVE DIRECTOR August 1, 2011

Members, Board of Supervisors Members, Ethics Commission

John St. Croix, Executive Director

Funds in the Election Campaign Fund

Under Section 1.54(b)(2) of the San Francisco Campaign and Governmental Conduct Code, I am required to provide this notice to you that the Election Campaign Fund currently has sufficient funds such that it contains at least \$8.00 per resident, after subtracting 15 percent for the administrative expenses provided under section 1.38(b)(2), for the purposes of the public financing program. Accordingly, there is no need to request a supplemental appropriation from the Board of Supervisors and the Mayor for the Election Campaign Fund.

S:\Prop O Administration\2011-PUb. Fin\section 1.154 notice 8.2011.doc

BOA

ORS

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25 Van Ness Avenue, Suite 220 • San Francisco, CA 94102-6053 • Phone (415) 252-3100 • Fax (415) 252-3112 E-Mail Address: ethics.commission@sfgov.org Web site: http://www.sfethics.org

314 CITY AND COUNTY OF HUMAN RIG	SAN FRANCISCO TS COMMISSION
S.F. ADMINISTRATIVE CODE CHAPTERS 12B and 14B WAIVER REQUEST FORM	FOR HRC USE ONLY
(HRC Form 201)	Request Number: (2090
> Section 1. Department Information	
Department Head Signature:	
Name of Department: San Francisco Police Academy	
Department Address: 350 Amber Drive, San Francisco, Ca 94131	2 MA
Contact Person: Inspector Matt Krimsky	RH PH
Phone Number: 4154014721 Fax Number: 4154014747	H N NHIT
Section 2. Contractor Information	2
Contractor Name: Embassy Suites Hotel Contact Person: Tarah R	avelo
Contractor Address: 250 Gateway Boulevard, South San Francisco, Ca 94080	
Vendor Number (if known): 76972 Contact Phone No.:6502463195	
 Section 3. Transaction Information 	
Date Waiver Request Submitted: ??? Type of Contract:	·
Contract Start Date: 03142012 End Date: 04042012 Dollar Amo	ount of Contract:
Section 4. Administrative Code Chapter to be Waived (please check all that apply	0
D Chapter 12B	
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Section 5. Waiver Type (Letter of Justification must be attached, see Check List	on back of page.)
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C. Public Entity	of Supervisors on:
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THANK YOU FOR YOUR SUPPORT AND ASSISTANCE.	ENLIQUED AT REQUEST OF HUMAN RIGHTS QUAMISSION
SUP/SKT AND	ST OF HUMAN
ASSISTANCE.	RIGHT COMMISSION

MATTHEW KRIMSKY INSP/SGT #1424

HOW BOARD OF SUPERVISAS

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HRC Director: DEPARTMENT ACTION - This section must be completed and returned to HRC for waiver types D, E & F.

Date:

Date:

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HRC Staff:

HRC Staff:

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Department Address: 350 Amber Drive, San Francisco, Ca 94131	2 MAR
Contact Person: Inspector Matt Krimsky	Print Richard
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CITY AND COUNTY OF SAN FRANCISCO HUMAN RIGHTS COMMISSION

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Department Address: 350 Amber Drive, San Francisco, Ca 94131	JUL 2
Contact Person: Inspector Matt Krimsky	T SSS
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Contractor Address: 250 Gateway Boulevard, South San Francisco, Ca 94080	
Vendor Number (if known): 76972 Contact Phone No.:6502463195	
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Date Waiver Request Submitted: ??? Type of Contract:	
Contract Start Date: 12012011 End Date: 12192011 Dollar Amo \$11,500.00	unt of Contract:
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HRC Director:	Date: _/*40*1/
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CITY AND COUNTY OF SAN FRANCISCO HUMAN RIGHTS COMMISSION

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WAIVER REQUEST FORM (HRC Form 201)	FOR HRC USE ONLY Request Number: 6092
► Section 1. Department Information	
Department Head Signature:	2011 S.F.
Name of Department: San Francisco Police Academy	JUL
Department Address: 350 Amber Drive, San Francisco, Ca 94131	21 21
Contact Person: Inspector Matt Krimsky	PM
Phone Number: 4154014721 Fax Number: 4154014747	
➤ Section 2. Contractor Information	ία
Contractor Name: Embassy Suites Hotel Contact Person: Tarah F	Ravelo
Contractor Address: 250 Gateway Boulevard, South San Francisco, Ca 94080	
Vendor Number (If known): 76972 Contact Phone No.:6502463195	
▶ Section 3. Transaction Information	
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HRC Staff:	Date:
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STATE OF CALIFORNIA STANDARD AGREEMENT	
STD 213 (Rev 06/03)	AGREEMENT NUMBER
SID 213 (Key 00,00)	11112364
	REGISTRATION NUMBER
the Otate Agency and the Contr	actor named below:
1. This Agreement is entered into between the State Agency and the Contr	
STATE AGENCY'S NAME	
Commission on Peace Officer Standards and Training	
CONTRACTOR'S NAME	
San Francisco Police Department	
June July 1 2011	30, 2012
2. The term of this July 1, 2011 an one of the second seco	
3. The maximum amount \$184,615.80 of this Agreement is: One Hundred Eighty-four Thousand, Six H	undred Fifteen Dollars and Eighty Cents
of this Agreement is: One Hundred Eighty-tour Thousand, Six Th	which are by this reference made
4. The parties agree to comply with the terms and conditions of the followi	ng exhibits which are by this relevance made
part of the Agreement.	-2- pages
Exhibit A – Scope of Work	-z- pages
	1 nogo
Exhibit B – Budget Detail and Payment Provisions	-1- page
Exhibit C* – General Terms and Conditions	GTC - 610
Exhibit C" - General Terms and Conditions	
Check mark one item below as Exhibit D:	s part of this agreement) -1- page(s)
Exhibit - D Special Terms and Conditions (Automotive Terms	
Exhibit - D* Special Terms and Conditions	-1- page
Exhibit E – Conditions for Equipment Purchased	-1- page
Exhibit F – Inventory of Equipment Purchased	
Exhibit F – Inventory of Equipment Purchased Items shown with an Asterisk (*), are hereby incorporated by reference and made I	part of this agreement do in and the
These documents can be viewed at <u>www.ols.dgs.ca.gov/Standard+Language</u>	
	ereto.
IN WITNESS WHEREOF, this Agreement has been executed by the parties he	California Doparation
CONTRACTOR	Services Use Only
CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.)	
San Francisco Police Department	
BY (Authorized Signature) DATE SIGNED	(Do not type)
BT (Autionized Signature)	
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CONTRACTOR		California Department of Genera Services Use Only
CONTRACTOR'S NAME (if other than an individual, state whether a corporation, par San Francisco Police Department	inership, etc.)	
BY (Authorized Signature)	DATE SIGNED (Do not type)	
RINTED NAME AND TITLE OF PERSON SIGNING		
ADDRESS		
350 Amber Drive, San Francisco, CA 94131		
STATE OF CALIFORNIA		-
AGENCY NAME Commission on Peace Officer Standards and Training	DATE SIGNED(Do not type)	-
BY (Authorized Signature)	DATE ORIGINE (P.)	
PRINTED NAME AND TITLE OF PERSON SIGNING R.W. Reed, Assistant Executive Director		Exempt per:
ADDRESS 1601 Alhambra Boulevard, Sacramento, CA 95816-7	083	

EXHIBIT A (Standard Agreement)

SCOPE OF WORK

The San Francisco Police Department (Contractor), agrees to present for the Commission on Peace Officer Standards and Training (POST), the Robert Presley Institute of Criminal Investigation (ICI) training course noted below.

- Contractor agrees that course presentations shall be certified by POST and shall be presented in accordance with the respective Course Outlines and Course Budgets which are incorporated by reference and hereby made a part of this agreement. Additionally, instructor resumes for each course presenter are on file at POST and are hereby incorporated into this agreement by reference.
- 2. Materials provided to students will be clearly marked with a POST/ICI logo or other appropriate title (i.e. curriculum, certificates, evaluations, etc.).
- 3. Contractor agrees to train sixteen (16) to twenty-five (25) students per presentation, who are full-time law enforcement personnel, employed by agencies in the POST reimbursement program as follows:
 - A) Four (4) ICI Core Course presentations at \$44,760.20 per presentation for an amount not to exceed \$179,040.80.
- 4. Each presentation shall be limited to no more than 5 students from any one agency. Exceptions to the minimum and maximum number of students must be granted by the POST ICI Program Manager prior to the course presentation. The contractor can allow up to 85% of the students to be members of the *San Francisco Police Department* and at least 15% of the students shall be from other agencies.
- 5. Course Instructor Requirements (use of instructors that have not met the following requirements are subject to prior approval by the POST ICI Program Manager prior to the course presentation):
 - A) New instructors Contractor agrees to only use instructors that have successfully completed the 40-hour ICI Instructors' Update Workshop (Phases I, II, & III).
 - B) Instructors hired prior to July 1, 2002 are exempt from the Phase III requirement.
 - C) Phase III classroom coaching instructor development may be requested and/or required for existing instructors upon recommendation of the Class Administrator and/or the POST ICI Program Manager.
- 6. When costs for team teaching have been approved, the following definition shall apply for contract expenditures to be authorized:

"Team teaching is defined as having two or more instructors in the classroom for actual teaching purposes and under conditions which the particular subject matter, material or format of instruction may require, which may include workshops, exercises or panel discussions. No coordinator or observer, while acting as such, will be considered simultaneously a teacher."

- 7. The "on-site coordinator", provided by the Contractor, shall be present at or in the immediate vicinity of the training site during the entire duration of the course.
- 8. Upon completion of each presentation, Contractor agrees to submit the following before payment will be authorized:
 - A) Course Roster(s);
 - B) Course Evaluations; and
 - C) An invoice containing the breakdown of actual course costs.
- 9. Students attending the course who are non-reimbursable under POST regulations shall be charged the applicable course tuition by the Contractor. Prior to submission of an invoice to POST, Contractor shall deduct, from the total sum of direct and indirect costs, the amount collected for tuition. The invoice shall clearly reflect where the collected tuition has been deducted. Invoices for payment shall be submitted in accordance with the terms specified in the applicable contracted course (actual expenditures vs. projected cost).

- 10. Any savings in presentation costs resulting from students attending from agencies not part of the POSTreimbursable program may be redirected to other costs <u>upon prior approval of the POST ICI Program</u> <u>Manager</u> only under these circumstances:
 - A) For costs related to expenses already detailed in this contract, in the course budget, or other equipment/materials to support the course.
 - B) Expenditures are limited to actual savings from the attendance of students from agencies not part of the POST-reimbursable program.
- 11. The POST Program Manager has the authority to transfer funds between categories of expenditures when there is a demonstrated need to meet program goals.
- 12. The POST ICI Program Manager will conduct at least one "spot audit" of the Contractor's record keeping processes annually to ensure that the Contractor is dispersing funds according to this Agreement. Contractor will provide proof of paid invoices upon request (e.g. hotel expenditures, instructor payments, billable staff hours, etc.).
- 13. Contractor is authorized to make a one time equipment purchase in accordance with the Conditions for Equipment Purchased marked Exhibit E and the Inventory of Equipment Purchased marked Exhibit F which are attached hereto and incorporated herein.
- 14. To ensure the integrity and quality of the ICI Program, all ICI presenters shall comply with the regulated automation of course certification and maintenance of ICI courses via the electronic Data Interchange (EDI) system.

All ICI presenters shall establish and maintain each ICI course within EDI, as enumerated below:

- Accurate and complete course administration information
- A complete list of instructors providing instruction in the course(s)
- Complete Instructor Resumes (Section 7) for each instructor providing instruction (PAM 1070)
- A consistent Hourly Schedule in accordance with the course outline
- An expanded Course Outline that represents the content of the course
- A Safety Policy for any area of the course that yields a potential for injury
- A Budget that reflects costs incurred by the presenting agency (PAM 1054)
- Notification/listing of course dates for the Fiscal Year
- 15. Direct inquiries concerning this program to the Program Managers indicated below:

	Contractor: San Francisco Police Department	
Name Anne Brewer	Name: Matt Krinsky	
Phone: (916) 227-4895	Phone: (415) 401-4721	
Fax: (916) 227-4011	Fax:	

16. Direct inquiries concerning the processing of this agreement to:

	Contractor: San Francisco Police Department
State Agency: Commission on POST	
Section/Unit: Contracts Unit	Section/Unit:
Attention: Heather Camp	Attention: Matt Krinsky
Address: 1601 Alhambra Blvd.	Address: 350 Amber Drive
Sacramento, CA 95816-7083	San Francisco, CA 94131
Phone: (916) 227-3937	Phone: (415) 401-4721
	Fax:
Fax: (916) 227-3895	

17. Contractor hereby acknowledges that POST reserves the right to decertify and/all contract courses and/or terminate the contract in the event of any deviation or violation of the requirements cited herein.

San Francisco Police Department 11112364 Page 1

EXHIBIT B (Standard Agreement)

BUDGET DETAIL AND PAYMENT PROVISIONS

1. Invoicing and Payment

- A. For services satisfactorily rendered, and upon receipt and approval of the invoices, the State agrees to compensate the Contractor for actual expenditures incurred in accordance with the rates specified herein.
- B. Invoices shall include the Agreement Number and shall be submitted in triplicate not more frequently than monthly in arrears, and not later than 45 days following each course presentation, to:

Commission on POST Accounting Section 1601 Alhambra Boulevard Sacramento, CA 95816-7083

2. Budget Contingency Clause

- A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State shall have no liability to pay any funds whatsoever to Contractor or to furnish any other considerations under this Agreement and Contractor shall not be obligated to perform any provisions of this Agreement.
- B. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the State shall have the option to either cancel this Agreement with no liability occurring to the State, or offer an agreement amendment to Contractor to reflect the reduced amount.

3. Prompt Payment Clause

Payment will be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with Section 927.

EXHIBIT D (Standard Agreement)

SPECIAL TERMS AND CONDITIONS

1. Settlement of Disputes.

Except as otherwise provided in this agreement, any dispute concerning a question of fact arising under this agreement which is not disposed of by compromise shall be decided by POST, who shall reduce its decision in writing and mail or otherwise furnish a copy thereof to Contractor. Contractor has fifteen (15) calendar days after receipt of such a decision to submit a written protest to POST specifying in detail in what particulars the agreement requirements were exceeded. Failure to submit such a protest within the period specified shall constitute a waiver of any and all right to adjustment in agreement terms and POST's decision shall be final and conclusive. Pending final decision of a dispute hereunder, Contractor shall proceed diligently with the performance of this agreement, upon receipt of written order from POST to do so.

2. Amendments

This agreement may be amended by mutual written consent.

3. Cancellation Clause

POST reserves the right to cancel this agreement subject to 30 days written notice to Contractor. Contractor may submit a written request to cancel this agreement only if POST should substantially fail to perform its responsibilities as provided herein.

4. Contractor Evaluation (if applicable)

In accordance with provisions of the State Administrative Manual, Section 1283, Contractor's performance under this agreement will be evaluated. The evaluation will be prepared by POST within 30 days after completion of the agreement.

5. Travel

Travel expenses and per diem related to the services provided under this agreement are subject to prior approval by the POST representative, and shall not exceed the rates paid to State non-represented/excluded employees.

Rate information may be viewed at www.dpa.ca.gov/personnel-policies/travel/hr-staff.htm

6. Subcontracting (if applicable)

Contractor is expected to perform the work contemplated with the resources available within its own organization. Subcontracting of work pertinent to this Agreement shall be upon prior written consent by POST and subject to the permissive conditions set forth in the State Contracting Manual Section 3.06.

Based on "reasonable effort" to the best of its ability, Contractor warrants, represents and agrees that it and its subcontractors, employees and representative shall at all times comply with all applicable State contracting laws, codes, rules and regulations in the performance of this Agreement.

Contractor shall notify POST immediately upon termination of any such subcontract(s).

San Francisco Police Department 11112364 Page 1

EXHIBIT E (Standard Agreement)

CONDITIONS FOR EQUIPMENT PURCHASED

- The equipment purchased under this contract will be used specifically for work in connection with the certified ICI Course Presentations and may be used for other POST certified courses conducted by the Contractor.
- Contractor shall be responsible for the repair of any damage, necessary maintenance, or replacement for any lost or stolen items during the life of the equipment. Failure to do so will result in the cost of same being charged to contractor or deducted from any then current agreement between POST and contractor, at POST's option.
- B. Upon receipt of the equipment, contractor shall forward to the POST Contracts Officer, a copy of the invoice, which shall include make, model, and serial number of all purchased items. Upon receipt of the itemized list of equipment purchased, POST will forward State property tags to be affixed to each piece of equipment. The items will then be inventoried by providing all information requested in Inventory of Equipment Purchased provided below.
- 4. The inventory record of each piece of such equipment shall include the description and model identification, serial number, total cost, date acquired, State ID tag # (supplied by POST), and any other information or description necessary to identify said equipment. Contractor shall provide the itemized inventory listing with the physical location of each item to the POST Business Services Officer. This list will be maintained in the contract file. This list will be audited on a yearly basis, in June, until the useful life of this equipment shall be five (5) years.
- 5. Contractor must continue to use this equipment for work in connection with the ICI Course and other POST certified courses conducted by the Contractor, should future contracts be entered into between POST and Contractor. Should future contracts <u>not</u> be entered into prior to the expected five-year life of the equipment, the equipment shall, upon request in writing by POST, be immediately returned to POST at contractor's expense. At the end of the useful life of this equipment, ownership is automatically transferred to the Contractor.

San Francisco Police Department 11112364 Page 1

EXHIBIT F (Standard Agreement)

INVENTORY OF EQUIPMENT PURCHASED

Description	Serial Number	Cost	Date Received	POST
In Focus 3500 Lumen		\$1,450.00		
IN3104 Projector				
LCD Bulb		\$500.00		
Printer Cartridges		\$125.00		
Inspiron 600m pentium	1	\$1,600.00		
processor - 750 or better		\$1,000.00		
with carrying cases: 2 @		-		
\$800 each				
Laser Printer with USB		\$400.00		
Port				1
Sony Flash Memory		\$1,500.00		
Camcorder SD 16G ATY:				
5 x \$300				
Total Funds Requested		\$5,575.00		
		· · · ·		

By signing below, Contractor does swear, under penalty of perjury, that the above listed equipment purchased by POST is being utilized for the aforementioned named program(s) under the terms of this agreement and is located at this facility.

Contractor's Signature

San Francisco Police Department

Department

Date

Telephone No.

Please return a completed copy to:

Al Jorrin, Business Services Manager Commission on Peace Officer Standards and Training 1601 Alhambra Boulevard Sacramento, CA 95816-7083

A COMPANY OF THE REAL OF THE R	To: BOS Constituent Mail Distribution,	
	Cc: Bcc: Subject: Commercial Paper Program Update	902 39
From: To: Cc:	Anthony Ababon/CON/SFGOV Board of Supervisors/BOS/SFGOV@SFGOV Jason Elliott/MAYOR/SFGOV@SFGOV, Harvey Rose/BudgetAnalyst/SFGOV@SFGOV, Rick Wilson/MAYOR/SFGOV@SFGOV, Mark Blake/CTYATT@CTYATT, Kenneth Wilson/MAYOR/SFGOV@SFGOV, Mark Blake/CON/SFGOV@SFGOV, Angela Roux/CTYATT@CTYATT, Angela Whittaker/CON/SFGOV@SFGOV	
Date: Subject:	Roux/CTYATT@CTYATT, Angela Wilittaker/CON/SFGOV@SFGOV Calvillo/BOS/SFGOV@SFGOV, Ben Rosenfield/CON/SFGOV@SFGOV 08/05/2011 11:33 AM Re: Commercial Paper Program Update	

Please find attached memorandum advising members of the Board of Supervisors as to the status of the City's commercial paper program and briefly summarizing the program performance from its launch in June 2010 through June 30, 2011. Thank you.



CCSF CP Update Memo.fnl.08-2011.pdf

Anthony Ababon City & County of San Francisco Controller's Office of Public Finance P: 415.554.6902 F: 415.554.4864





CITY AND COUNTY OF SAN FRANCISCO

OFFICE OF THE CONTROLLER

Ben Rosenfield Controller

FAX 415-554-7466

Monique Zmuda Deputy Controller

Nadia Sesay Director Office of Public Finance

MEMORANDUM

TO: Hono	brable Members, Board of Supervisors	
FROM: Nadi	a Sesay, Director of Public Finance	
SUBJECT: Com	mercial Paper Status Update	
DATE: Frida	ay, August 5, 2011	

The purpose of this memorandum is to advise members of the Board of Supervisors as to the status of the City's commercial paper program and to briefly summarize the program performance from its launch in June 2010 through June 30, 2011. The City launched its commercial paper program to pay for project costs in connection with the acquisition, improvement, renovation, and construction of real property and the acquisition of capital equipment and vehicles (Resolution No. 85-09). Pursuant to Resolution No. 85-09, the Board of Supervisors established a \$150,000,000 commercial paper program, and the City currently has letters of credit supporting a \$100,000,000 program. The City has the option to upsize the program from its current size of \$100,000,000 to \$150,000,000, when and as necessary.

The City has issued five commercial paper notes totaling \$36,910,000 to provide interim financing for three capital projects and capital equipment acquisitions, with each project receiving prior approval from the Board of Supervisors. Through June 30, 2010 the commercial paper program has achieved approximately \$478,000 in net present value savings and is expected to achieve approximately \$15,600,000 in net present value savings over the life of bonds financing Moscone Center Improvements, Street Improvements, and HOPE SF projects further described below. Also in adopting Ordinance 149-11, the Board of Supervisors approved the War Memorial Veterans Building seismic upgrade and improvement project, with initial renovation activities for the projected expected to be financed through the commercial paper program.

Project Summaries:

<u>Moscone Center Improvement Project</u>: In adopting Resolution No. 530-08, the Board of Supervisors authorized the issuance of not to exceed \$45,000,000 in City and County of San Francisco certificates of participation to finance the Moscone Center Improvement project. The Board of Supervisors approved the appropriation in Supplemental Appropriations Ordinance No. 06-09. As of June 30, 2011, the commercial paper program has provided interim financing of approximately \$8,543,000 for Moscone Center Improvement Project costs, of which approximately \$6,821,000 has been expended.

415-554-7500

<u>Street Improvements Project</u>: In adopting Ordinance No. 264-10, the Board of Supervisors authorized the issuance of not to exceed \$48,000,000 in City and County of San Francisco certificates of participation to finance various capital improvements, including street improvement projects. Proceeds pending the sale of the certificates in the amount of \$32,156,835 were appropriated by the Board in the annual appropriations ordinance 190-10. As of June 30, 2011, the commercial paper program has provided interim financing of approximately \$5,810,000 for Street Improvement Project costs, of which approximately \$2,013,000 has been expended.

HOPE SF: In adopting Ordinance No. 266-10, the Board of Supervisors authorized the issuance of not to exceed \$38,000,000 in City and County of San Francisco certificates of participation to partially finance the rebuilding of severely distressed public housing sites, while increasing affordable housing and ownership opportunities and improving the quality of life for existing residents and the surrounding communities (the HOPE SF Project). Proceeds pending the sale of the certificates in the amount of \$24,950,000 were appropriated by the Board in the supplemental appropriations ordinance 267-10. Of \$1,000,000 in commercial paper issued for the HOPE SF project on June 28, 2011, \$-0- has been expended as of June 30, 2011.

<u>Department of Public Works – Capital Equipment Acquisitions</u>: In adopting the annual appropriations ordinance 190-10, the Board of Supervisors appropriated lease payments for various Department of Public Works capital equipment totaling \$932,252 for various DPW Vehicles, IT Equipment and miscellaneous other capital equipment. As of June 30, 2011, the commercial paper program has provided financing of approximately \$736,000 for capital equipment acquisition costs, of which approximately \$483,000 has been expended.

Issuance Summaries:

The table below summarizes the City's commercial paper issuances since its launch. Of the \$36,910,000 issued, the City has remaining outstanding \$17,519,000 with scheduled maturities in August 8, 2011 and September 26, 2011.

•		6 4-4	City Ref.	CUSIP	Tax Status	Total Principal	Rate
Issuance Date 6/23/2010 9/8/2010 2/3/2011 * 3/8/2011 * 6/28/2011	9/8/2010	Status Retired / Rolled Retired / Rolled Retired / Rolled Outstanding Outstanding	2010-01	79768DAA5 79768DAB3 79768DAC1 79768DAD9 79768GAA8	Tax Exempt Tax Exempt Tax Exempt Tax Exempt Taxable	\$ 5,035,000 5,345,000 9,011,000 16,519,000 1,000,000 36,910,000	0.30% 0.32% 0.29% 0.31% 0.22%

* Of CP Notes totaling \$36,910,000 issued since June 2010, \$17,519,000 remain outstanding (City Ref. 2011-02 and 2011-03) as of July 25, 2011.

Utilized and Remaining Capacity:

The commercial paper program has a remaining capacity of approximately \$75,440,000 out of its current program size of \$100,000,000, after allowing for the current commercial paper outstanding of \$17,519,000, maximum interest at 12%, and maximum annual program fees. Stated differently, \$75,440,000 in commercial paper is available to support the City's ongoing capital programs relying on commercial paper. As noted above pursuant to Resolution No. 85-09, the City has the option to upsize the program from its current size of \$100,000,000 to \$150,000,000, when and as necessary.

Interest Costs, Capitalized Program Fees and Costs of Issuance:

As noted in the table above, interest costs on the tax exempt commercial paper have ranged from 0.29% (33 days) to 0.32% (181 days) with a weighted average of 0.31%. The City's initial taxable commercial paper issued June 28, 2011 accrues interest at 0.22% (90 days). As of June 30, 2011, capitalized interest on the commercial paper totals approximately \$30,000. To compare in September 2010, the City's most recent issuance of long-term certificates of participation with final maturity in 2033 achieved a true interest cost of 3.89%.

In support of the program, capitalized program fees total \$769,000, of which \$723,000 has been expended for letter of credit fees to U.S. Bank and J.P. Morgan Chase as letter of credit providers, commercial paper dealer fees, monitoring and surveillance credit rating fees, trustee fees and contingencies. Annualized program fees are expected to total approximately \$1,418,000. Including estimated capitalized program fees and interest costs, the annualized all in costs of the commercial paper program has averaged approximately 1.73%.

The program's initial cost of issuance budget is \$775,000 for initial program costs, of which \$693,000 has been expended. The costs of issuance is expected to be closed pending receipt and approval of final invoices. Cost of issuance includes amounts budgeted for legal fees, rating agency fees, financial advisory, trustee and delivery & paying agent, property and business interruption insurance, title insurance, City fees and contingencies.

Please contact 554-6902 if you have any questions. Thank you.

cc (via email): Angela Calvillo, Clerk of the Board of Supervisors Jason Elliott, Legislative Director Harvey Rose, Budget Analyst Ben Rosenfield, Controller Greg Wagner, Mayor's Budget Office Rick Wilson, Mayor's Budget Office Mark Blake, Deputy City Attorney Kenneth Roux, Deputy City Attorney

OFFICE OF THE MAYOR SAN FRANCISCO



COB, Leg Dep. C. Pag EDWIN M. LEE Mayor

August 4, 2011

Angela Calvillo Clerk of the Board, Board of Supervisors San Francisco City Hall 1 Carlton B. Goodlett Place San Francisco, CA 94102

Dear Ms. Calvillo,

I am pleased to advise you of the following appointments, pursuant to Charter Section 3.100(18):

Michael Pappas to the Human Rights Commission, assuming the seat formerly held by Shirley Breyer-Black, for a term ending September 2, 2012.

Sheryl Evans Davis to the Human Rights Commission, assuming the seat formerly held by Julius Turman, for a term ending August 14, 2014.

Shoba Dandillaya to the Residential Rent Stabilization and Arbitration Board, assuming the seat formerly held by Amelia Yaros, for a term ending October 1, 2011.

Please see the attached resumes which demonstrate how these appointments represent the communities of interest, neighborhoods and diverse populations of the City and County of San Francisco.

Should you have any questions related to these appointments, please contact my Director of Appointments, Nicole Wheaton at 415-554-7940.

Sincerely,

whate

Edwin M. Lee Mayor

1 DR. CARLTON B. GOODLETT PLACE, ROOM 200 SAN FRANCISCO, CALIFORNIA 94102-4681 TELEPHONE: (415) 554-6141



MICHAEL G. PAPPAS 1513 Pershing Drive "C", San Francisco/CA 94129 Michael@sf-interfaith.org /415.425.9631

Michael G. Pappas was born in Glen Ridge, New Jersey. He graduated from Dickinson College (Carlisle, PA) in 1983, after which he successively worked as a lobbyist, Regional Field Director for a presidential campaign and investment banker for the oldest municipal bond firm in New Jersey.

In 1987, he left the world of politics & finance and enrolled at Holy Cross Greek Orthodox School of Theology, attaining an M.Div. with honors in the class of 1992. An ordained priest of the Greek Orthodox Church, Michael served parishes in Palos Hills, IL, Stockton, CA and San Francisco, CA.

During his sixteen-year ministry, he was a prolific writer, contributing articles to numerous religious and secular periodicals. As well, he devoted energy to work with the homeless and furthering ecumenical/interfaith relationships. After stepping down from parish ministry in 2007, he was selected by the San Francisco Interfaith Council sf-interfaith.org. to the newly created administrative position of Executive Director.

Michael is the father of two sons, George and Paul, and one daughter, Julia.

12.07-Present San Francisco Interfaith Council (SF-interfaith.org) **Executive** Director

Previous/Current Board Membership:

- SF Mayor's Disaster Council
- SF Mayor's Office of Civic Engagement, Complete Count/Census 2010 Cmte.
- SF Assisi Sister City Committee, Member
- National Shrine of Saint Francis, Board Member
- United Religions Initiative, North America Region Leadership Council
- Interfaith Center at the Presidio, Board of Directors
- Interfaith Center at the Presidio, Program Committee Chair
- San Francisco Foundation FAITHS Advisory Board
- Night Ministry Advisory Board, Board Member

Recent Conferences Attended:

- Pacifica Institute Cultural Exchange, Turkey
- United Religions Global Assembly, Mayapur, India
- Parliament for the World's Religions, Melbourne, Australia
- Dickinson College Alumni/Current Student Service Trip, New Orleans
- URI North America Region Leadership Council, United Nations Mission, NYC

PREVIOUS PASTORAL EXPERIENCE

08.04-8.07

Holy Trinity Church, San Francisco, CA Pastor and Principal. Served as chief executive and pastoral officer of a congregation of over 1,000 families. Managed a financial organization of over \$1,000,000. Managed staff, faculty and volunteers of the parish, parochial school and athletic facility. Maintained the physical plant, comprised of three major buildings on eight and a half acres of prime San Francisco real estate. Oversaw operations and developed/coordinated programs. Oversaw the annual stewardship pledge drive and, most recently, successfully spearheaded a \$1.5 million dollar capital campaign to see to completion a sanctuary renovation project.

10.04-08.07 Metropolis of San Francisco, Ecumenical Officer Interfaith Delegate to the Vatican for the Elevation of Cardinal William Levada

08.02-08.07 Hellenic Journal Magazine, Monthly Columnist Cultural periodical with circulation of 10,000, Western United States distribution.

11.94 - 07.04 St. Basil Church, Stockton, CA Doubled the parish membership; brought greater visibility to the congregation through strategic involvement in local ecumenical and charitable institutions; successfully established the City's most prestigious preschool; and oversaw the fundraising/logistics for acquiring new property/building and major renovation of the physical plant.

01.92 - 11.94Sts. Constantine & Helen Church, Palos Hills, IL Associate Pastor at a congregation of 1,200 families. Catalyst for the updating of computer network and systems. Initiated promotional campaign for parish parochial school.

ADDITIONAL EXPERIENCE

01.85-06.87 JB Hanauer & Co., Vice President Investment Banking Successfully facilitated government relations to advance the underwriting of negotiated municipal bond issues.

03.84 - 01.85NJ Reagan-Bush 84' Presidential Campaign, Field Director Successfully organized and executed voter registration and get-out-the vote campaign for five Northern NJ counties, as well as coordinated with White House advance team for campaign visits of the President and Vice President to the region.

10.83 - 03.84

CN Communications International, Inc., Lobbyist Successfully coordinated public relations / lobbying effort for one of the firm's chief accounts, the Atlantic City Casino Hotel Association.

•		
	ADDITIONAL ACCOMPLISHMENTS	
•	US House of Representatives, Congressional Page	1977
•••	World Council Of Churches, Ecumenical Internship Program New York; Geneva, Switzerland; Canberra, Australia Religious Leaders White House Round Table with President William Clin	1991 .ton
•	Bishop's Task Force on AIDS, Chicago, IL	01.92-11.94
	Founding member The first formal Orthodox Christian AIDS ministry in the Greek Orthodox of North and South America to comfort the afflicted and educate the clerg	Archdiocese y and faithful.
•	Diocese of Chicago Junior Olympics, Chicago, IL Director	01.92-11.94
	With the assistance of over 150 volunteers, organized this annual three-da athletic fellowship, attended by twenty-two hundred young people represe parishes, ages 7-18, from six Midwestern states.	y Christian enting thirty-two
	Patriarch Athenagoras Orthodox Institute, Berkeley, CA Board of Trustees/Interim Director A not-for-profit teaching and research affiliate of the Graduate Theologic Berkeley, CA. The only independent and permanently endowed Orthodox center with a physical presence at a North American university.	1995-2006 al Union, c educational
	St. Mary's Interfaith Community Services, Stockton, CA Board of Trustees, Board President A social welfare agency which provides food, clothing, hygiene, education dental care to the homeless and working poor in San Joaquin County, CA organization runs almost entirely on volunteer labor and donations.	1996-2004 on, medical and A. The
, ; - ,	Hate Crime Summit, Stockton, CA Summit Leader/Convener	11.19.1999
- 19 1	Instrumental in coordinating the response of the local interfaith religious public officials to the arson and vandalism suffered by the Presentation C in Stockton, CA, on Sunday, November, 7th, 1999. Organized the Hate C hosted by the local newspaper, The Stockton Record.	Latholic Church
•	Oxford Round Table, Pembroke College, Oxford, Presenter	03.2007
•		

EDUCATION

Holy Cross School of Theology, Brookline, MA Master of Divinity

Dickinson College, Carlisle, PA Bachelor of Arts, Political Science 09.87 - 12.91

09.79 - 06.83

Experience.

Public Defender-Fillmore/Western Addition MAGIC, San Francisco, CA

Program Director, 2006-Present

- * Manage and supervise communication/information network for collaborative
- * Plan and implement meetings for the 50+ members of the collaborative including, community-based organizations, neighborhood associations, schools, city departments and community members
- With the input and assistance of members, design and develop collaborative programming and activities
- * Identify specific goals and objectives for each program or activity
- * Manage communication/information/program materials for events
- * Plan, coordinate and facilitate monthly events and programs serving more than 300 youth and their families
- * Prepare annual program budget
- * Facilitate creation of community and government-based partnership programs
- * Assist partnership projects with program & resource development and grant writing
- * Statistical analysis for the purposes of need assessment, grant preparation and program evaluation
- * Coordinate involvement and participation of members of the collaborative

Schools of the Sacred Heart, San Francisco, CA

Outreach Coordinator, 2002 - Present

- * Created/organized the Heart to Heart Program an enrichment program for under-served youth
- * Develop programming that builds community between Schools of the Sacred Heart and the neighboring area
- * Developed two-week service learning program for students across the United States to work with youth in underserved community of the Western Addition.
- * Develop reciprocal partnerships with community based organizations serving under-served populations
- * Coordinated career day for more than 150 public school students
- * Coordinate and provide innovative out-of-school time programs that help children and families, including: Summer camps, Back- to –School Celebration, Friday Night/ Family night, Peer Tutoring and Enrichment Programs and the Heart to Heart Social
- * Prepare presentations in multi media format

Lead Teacher 1997-2002

- * Provide direct care to children
- * , Contribute to an atmosphere that is cooperative within teaching teams and supportive to families.
- * Design and implement a developmentally appropriate curriculum including, language arts, math, social studies and social development
- * Supervise curricula activities
- * Monitor the safety of assigned group of children at all times
- * Demonstrate cooperative relationships and open communication with teaching teams, administration and coworkers.
- * Responsible for maintaining relationships with parents through daily and open communication

Office of Supervisor Ross Mirkarimi, San Francisco, CA

Legislative Aide, 2004

- * Develop and maintain a database of service providers, faith based organizations, schools and
- * Plan and facilitate various meetings, receptions and events relevant to community issues and maintain , calendar.

- Conducting phone and email outreach to District 5 constituents
- Identify, attend and report on city, community and other relevant meetings
- Coordinate/facilitate District 5 monthly meetings with community based and faith-based organizations
- Convene group to work on school related issues
- Scheduling of Supervisor's meetings, and events.
- Monitor, track and report on developments in a variety of policy issues relevant to violence, schools, public housing residents and community based organizations.

EDUCATION:

University of San Francisco, San Francisco, CA Master of Public Administration (Summer 2011)

San Francisco State University, San Francisco, CA Bachelor of Arts, Liberal Studies (1992)

University of California at Davis General Education courses (1986-1988)

COMMUNITY INVOLVEMENT: Raising the Standard

1999- 2003

- * Organized the enrichment program to address academic and social issues facing youth in the Western Addition.
- * Developed curricula, activities and calendar
- * Developed database of 100+ participants

Raising the Standard at Ella Hill Hutch Community Center Summer 2004, 2007

- * Developed girls specific programming for at risk youth
- * Coordinated/developed curricula, lesson plans, activities and calendar
- * Outreach, for students and teachers
- * Managed volunteer/paid staff and
- * Developed/maintained database of youth participants

Raising the Standard at African American Art and Culture Complex

Summer 2005, 2006

- * Coordinated/developed relevant (with arts emphasis) curricula, lesson plans, activities and calendar
- * Outreach, for students and teachers
- Managed volunteer staff
- * Developed/Maintained database of 75+ participants

Current and Past Boards/Committees

- * Booker T. Washington Community Service Center Board Member
- * Ella Hill Hutch Community Center Interim Board Member
- * Fillmore Jazz Preservation District Community Benefits District secretary
- * John Muir School Site Council
- * Plaza East Housing Development Board Member
- * San Francisco Redevelopment Association Western Addition A2 Citizen's Advisory Committee secretary
- * Urban Community Development Center- Board Member

SHOBA C. DANDILLAYA 338 Spear Street, #20-D San Francisco, California 94105 (415) 531-3495 sdandillaya@yahoo.com

EDUCATION

University Of San Francisco School Of Law Juris Doctor, 1999 (Top 1/3 of class) U.S.F. Law Review, Comments Editor and Board Member Moot Court Board Semi-finalist, Advocate of the Year Competition Moot Court, Best Oral Argument Sole student Representative on Dean Selection Committee

California Polytechnic State University, San Luis Obispo Bachelor of Arts, English Literature, 1996 (Dean's Honor List)

RELEVANT PROFESSIONAL EXPERIENCE

Vasquez Estrada & Conway, San Rafael (October 2009- present)

Complex litigation practice. Responsible for all aspects of civil litigation caseload from investigation of claims through settlement/ resolution, including conducting discovery, and attending court hearings. Trial experience includes participating in jury selection and arguing pre-trial motions.

- Represented an engineering firm in litigation relating to construction defect claims on a large housing project in San Francisco.
- Represented a small business owner in San Francisco in investigating, prosecuting, and successfully resolving trespass claims involving a neighboring business.

Grotefeld & Denenberg, San Francisco (February 2005- April 2009)

Civil litigation practice, primarily property damage matters. Conducted and defended over fifty depositions. Researched, prepared, and argued various motions in front of the Court. Attended arbitrations, mediations, and settlement conferences. Managed the office while managing partner took maternity leave.

- Represented several Southern California homeowners in obtaining a \$17.5 million settlement in relation to property damage claims arising from wildfires.
- Successfully settled several eminent domain / condemnation actions on behalf of insurance company clients.
- Involved in initial, pre-litigation investigation of several multi-million dollar property damage claims.

Dryden, Margoles, Schimaneck & Wertz, San Francisco (April 2002- February 2005)

Civil litigation practice, including premises liability cases. Successfully represented several property owners (primarily small businesses such as retail shops) in defending property-related lawsuits.

Tehin + Partners, San Francisco (July 2001 to March 2002) Civil litigation practice, with focus on malpractice and business litigation.

Management Practices Group, San Francisco (November 1999 to June 2001)

Employment practice, with emphasis on discrimination and harassment matters on behalf of both plaintiffs and defendants. Analyzed employer policies, procedures, and workplace investigations and counseled employers on the lawfulness and appropriateness of the same. Designed workplace equity programs as part of consent decree compliance in a multi-million dollar lawsuit against a public entity.

BOARD of SUPERVISORS



City Hall 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco 94102-4689 Tel. No. 554-5184 Fax No. 554-5163 TDD/TTY No. 554-5227

MEMORANDUM

Date:	August 4, 2011
То:	Honorable Members, Board of Supervisors
From:	Angela Calvillo, Clerk of the Board Angela Calvido
Subject:	APPOINTMENTS BY THE MAYOR

The Mayor has submitted appointments to the following bodies:

- Michael Pappas, Human Rights Commission, term ending September 2, 2012
- Sheryl Evans Davis, Human Rights Commission, term ending August 14, 2014
- Shoba Dandillaya, Residential Rent Stabilization and Arbitration Board, term ending
 October 1, 2011

Under the Board's Rules of Order Section 2.24, a Supervisor can request a hearing on an appointment by notifying the Clerk in writing.

Upon receipt of such notice, the Clerk shall refer the appointment to the Rules Committee so that the Board may consider the appointment and act within thirty days of the appointment as provided in Section 3.100(18) of the Charter.

Please be advised that the Board must convene a special meeting on or before Friday, September 2, 2011 to consider the appointment(s) as a committee of the whole if a hearing is requested.

If you wish any appointment to be schedule, please notify me in writing by <u>12:00 p.m., Thursday,</u> August 11, 2011.

Attachments

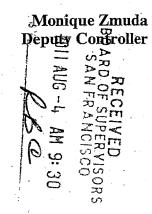




CITY AND COUNTY OF SAN FRANCISCO OFFICE OF THE CONTROLLER

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Ben Rosenfield Controller



August 2, 2011

Ms. Angela Calvillo Clerk of the Board of Supervisors City Hall, Room 244 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

RE: File Number 110852: Amendment to the Memorandum of Understanding (MOU) with the San Francisco Municipal Executives Association - Police

Dear Ms. Calvillo,

In accordance with Ordinance 92-94, I am submitting a cost analysis of the MOU between the City and County of San Francisco and the Municipal Executives Association - Police. The amendment applies to the period commencing July 1, 2011 through June 30, 2015, affecting 2 authorized positions with a salary base of approximately \$0.5 million and an overall pay and benefits base of approximately \$0.6 million.

Based on our analysis, the ordinance will result in a \$13,763 cost savings in FY 2011-12, \$141,924 in FY 2012-13, and \$127,037 in both FY 2013-14 and FY 2014-15. The savings will be realized through increased pension contributions.

If you have additional questions or concerns please contact me at 554-7500 or Michelle Allersma of my staff at 554-4792.

Sincerely,

FULNON

Ben Rosenfield Controller

cc:

Martin Gran, ERD Harvey Rose, Budget Analyst



Attachment A MEA - Police - 353 Estimated Costs/(Savings) FY 2011-12 through FY 2014-15 Controller's Office

Annual Costs/(Savings)	FY 2011-2012	<u>FY 2012-13</u>	<u>FY 2013-14</u>	<u>FY 2014-15</u>
Wages				
increased pension contributions	\$	\$ (1,936)	\$ 29	<u>\$29</u>
Wage-Related Fringe Increases/(Decreases)	(11,617)	(12,231)	8	
Overtime		(125,272)	(125,263)	(125,263)
Overtime-Related Fringe Increases/(Decreases)	(1,807)	(1,816)	(1,816)	(1,816)
Premium Pay		(308)	5	5_
Premium Pay-Related Fringe Increases/(Decreases)	(339)	(361)		
			· · · ·	
Total Estimated Incremental Costs/(Savings)	\$ (13,763)	\$ (141,924)	\$ (127,037)	<u>\$ (127,037)</u>



CITY AND COUNTY OF SAN FRANCISCO OFFICE OF THE CONTROLLER

GAO Commi GAO Clerk cpage

> Ben Rosenfield Controller Monique Zmuda Deputy Controller Monique Superior Monisco Moni

August 2, 2011

Ms. Angela Calvillo Clerk of the Board of Supervisors City Hall, Room 244 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

RE: File Number 110850: Amendment to the Memorandum of Understanding (MOU) with the San Francisco Municipal Executives Association - Fire

Dear Ms. Calvillo,

In accordance with Ordinance 92-94, I am submitting a cost analysis of the MOU between the City and County of San Francisco and the Municipal Executives Association - Fire. The amendment applies to the period commencing July 1, 2011 through June 30, 2015, affecting 9 authorized positions with a salary base of approximately \$1.9 million and an overall pay and benefits base of approximately \$2.4 million.

Based on our analysis, the ordinance will result in a \$58,669 cost savings in FY 2011-12, \$50,143 in FY 2012-13, and a cost increase of \$384 in both FY 2013-14 and FY 2014-15. The savings will be realized through increased pension contributions.

If you have additional questions or concerns please contact me at 554-7500 or Michelle Allersma of my staff at 554-4792.

Sincerely,

FEUNSON

Ben Rosenfield Controller

cc.

Martin Gran, ERD Harvey Rose, Budget Analyst

> 53) FAX 415-554-7466

Attachment A MEA - Fire - 352 Estimated Costs/(Savings) FY 2011-12 through FY 2014-15 Controller's Office

Annual Costs/(Savings)	FY 2011-2012	FY 2012-13	<u>FY 2013-14</u>	FY 2014-15
Wages				
increased pension contributions	\$ (7,217)	\$ 264	\$ 264	\$ 264
Wage-Related Fringe Increases/(Decreases)	(45,829)	(45,900)	73	73
Overtime	(366)	13	13	13
Overtime-Related Fringe Increases/(Decreases)	(5)		· <u></u>	
Premium Pay	(715)	26	26	26
Premium Pay-Related Fringe Increases/(Decreases)	(4,537)	(4,547)	7	7_
Total Estimated Incremental Costs/(Savings)	\$ (58,669)	\$ (50,143)	\$ 384	\$ 384

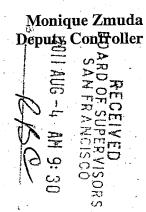


CITY AND COUNTY OF SAN FRANCISCO OFFICE OF THE CONTROLLER

Ben Rosenfield Controller

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August 2, 2011

Ms. Angela Calvillo Clerk of the Board of Supervisors City Hall, Room 244 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

RE: File Numbers 110847 and 110848: Amendment to the Memorandum of Understanding (MOU) with the San Francisco Firefighters Union Locals 798 and 799

Dear Ms. Calvillo,

In accordance with Ordinance 92-94, I am submitting a cost analysis of the MOU between the City and County of San Francisco and the San Francisco Firefighters Union Locals 798 and 799. The amendment applies to the period commencing July 1, 2011 through June 30, 2015, affecting 1,729 authorized positions with a salary base of approximately \$199.2 million and an overall pay and benefits base of approximately \$262.3 million.

Based on our analysis, the ordinance will result in a \$6,255,929 cost savings in FY 2011-12, \$5,157,852 in FY 2012-13, and a cost increase of \$264,544 in both FY 2013-14 and FY 2014-15. The savings will be realized through increased pension contributions.

If you have additional questions or concerns please contact me at 554-7500 or Michelle Allersma of my staff at 554-4792.

Sincerely,

FULLISM

Ben Kosenfield Controller

cc:

Martin Gran, ERD Harvey Rose, Budget Analyst



FAX 415-554-7466

Attachment A

San Francisco Firefighters Union Locals 798 and 799 Estimated Costs/(Savings) FY 2011-12 through FY 2014-15 Controller's Office

Annual Costs/(Savings)	<u>FY 2011-2012</u>	FY 2012-13	<u>FY 2013-14</u>	FY 2014-15
Wages				
increased pension contributions	\$ (747,608)	\$ 76,372	\$ 76,372	\$ 76,372
Wage-Related Fringe Increases/(Decreases)	(4,935,252)	(4,938,568)	21,155	21,155
Overtime	(13,602)	152,728	152,728	152,728
Overtime-Related Fringe Increases/(Decreases)	(197)	2,215	2,215	2,215
Premium Pay	(98,667)	10,079	10,079	10,079
Premium Pay-Related Fringe Increases/(Decreases)	(460,602)	(460,679)	1,995	1,995
Total Estimated Incremental Costs/(Savings)	\$ (6,255,929)	\$ (5,157,852)	\$ 264,544	\$ 264,544



CITY AND COUNTY OF SAN FRANCISCO OFFICE OF THE CONTROLLER

Ben Rosenfield Controller

Monique Zmuda Deputy Controller

August 2, 2011

Ms. Angela Calvillo Clerk of the Board of Supervisors City Hall, Room 244 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

RE: File Numbers 110849 and 110851: Amendment to the Memorandum of Understanding (MOU) with the San Francisco Police Officers Association

Dear Ms. Calvillo,

In accordance with Ordinance 92-94, I am submitting a cost analysis of the MOU between the City and County of San Francisco and the San Francisco Police Officers Association. The amendment applies to the period commencing July 1, 2011 through June 30, 2015, affecting 2,101 authorized positions with a salary base of approximately \$247.7 million and an overall pay and benefits base of approximately \$324.7 million.

Based on our analysis, the ordinance will result in an \$8,903,325 cost savings in FY 2011-12, \$7,350,604 in FY 2012-13, and a cost increase of \$98,569 in both FY 2013-14 and FY 2014-15. The savings will be realized through increased pension contributions.

If you have additional questions or concerns please contact me at 554-7500 or Michelle Allersma of my staff at 554-4792.

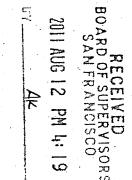
Sincerely,

Ben Rosenfield

Controller

cc:

Martin Gran, ERD Harvey Rose, Budget Analyst



FAX 415-554-7466

Attachment A

San Francisco Police Officers Association - 911 Estimated Costs/(Savings) FY 2011-12 through FY 2014-15 Controller's Office

Annual Costs/(Savings)	<u>FY 2011-2012</u>	<u>FY 2012-13</u>	<u>FY 2013-14</u>	<u>FY 2014-15</u>
Wages				
increased pension contributions	\$ (1,138,360) \$	28,288	\$ 28,288	\$ 28,288
Wage-Related Fringe Increases/(Decreases)	(7,090,164)	(6,963,937)	7,836_	7,836
Overtime	(66,731)	58,045	58,045	58,045
Overtime-Related Fringe Increases/(Decreases)	(968)	842	842	842
Premium Pay	(121,203)	3,012	3,012	3,012
Premium Pay-Related Fringe Increases/(Decreases)	(485,900)	(476,854)	546	546
Total Estimated Incremental Costs/(Savings)	\$ (8,903,325) \$	(7,350,604)	\$	\$ 98,569

City and County of San Francisco



Edwin M. Lee Mayor

Department of Public Health

2011 AUG -4 AM 8: 44

August 2, 2011

Ms Angela Calvillo Clerk of the Board of Supervisors 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4689

Dear Ms Calvillo:

Pursuant to the Human Rights Commission's instructions, the Department of Public Health (DPH) wishes to notify the Board of Supervisors that DPH has requested the following waiver from compliance with Chapter 12B of the City's Administrative Code:

 Sanofi Pasteur Inc: For the DPH Adult Immunization Clinic (AIC) to purchase Sanofi Pasteur Inc manufactured vaccines. Sanofi Pasteur Inc as a vaccine manufacture is able to accept return of unused vaccines that were purchased directly from Sanofi Pasteur Inc, and credit back customers for those unused vaccines, where third party vaccine distributors will not accept return of unused vaccines.

The attached 12B Waiver was prepared in accordance with the instructions from the Human Rights Commission.

Should you have questions regarding this matter please contact me at 544-2607.

Sincerely,

me Halo

Jacquie Hale Director, Office of Contract Management and Compliance



101 Grove Street

City and County of San Francisco

Department of Public Health



Edwin M. Lee Mayor

MEMORANDUM

то:	Theresa Sparks, Executive Director, Human Rights Commission	n
THROUGH:	Barbara A. Garcia, MPA, Director of Health	MA
FROM:	Jacquie Hale, Director, DPH Office of Contracts Management	P
DATE:	August 2, 2011	
SUBJECT:	12B Waiver Request	

The Department of Public Health (DPH) respectfully requests approval of the attached 12B Waiver for the following:

Sanofi Pasteur, Inc. (Vendor # 05530)

Commodity/Service:	For the DPH Adult Immunization and Travel Clinic (AITC) to purchase Sanofi Pasteur, Inc. manufactured vaccines through Sanofi Pasteur, Inc. UHC/Novation contract, #RX80240.		
Amount:	Utilization is estimated at \$300,000		
Fund Source:	General Fund		
Term:	August 22, 2011 through 9/30/2012		

Rationale for this waiver request:

- 1. As a vaccine manufacturer, Sanofi Pasteur, Inc. will accept return of unused vaccines that were purchased directly from Sanofi Pasteur, Inc., and credit back customers for those unused vaccines. Third party distributors, i.e. McKesson, GIV, FFF, etc, have no such return policy.
- AITC has been purchasing Sanofi Pasteur, Inc. vaccines through third party distributors, at marked up prices. However, without the ability to return unused vaccines, AITC is required to discard, or destroy, all unused dated vaccines. To minimize the amount of unused vaccines, AITC was compelled to purchase vaccines in marginal quantities through multiple orders. Although purchasing vaccines in this manner may minimize the amount of unused vaccines that need to be discarded or destroyed, it frequently creates periodic vaccine shortages at the AITC between vaccine shipments.
- Having the ability to purchase vaccines directly from the manufacturer, at manufacturer's discounted or governmental prices, with the ability to return unused vaccines would allow AITC to more cost effectively maintain a stable vaccine inventory to provide reliable immunization services, without the wasteful discarding, or destruction, of unused vaccines.
- 2. AITC will be purchasing Sanofi Pasteur, Inc. manufactured Vaccines through Sanofi Pasteur, Inc. UHC/Novation contract, #RX81080.
- UHC/Novation contracts are awarded through a competitive process that's acceptable to OCA.

For questions concerning this waiver request, please call Robert Longhitano at 554-2659.

Thank you for your consideration.

CITY AND COUNTY OF SAN FRANCISCO HUMAN RIGHTS COMMISSION

WAIVER REQUEST FORM (HRC Form 201)	FOR HRC USE ONLY
ection 1. Department Information	Request Number:
Department Head Signature:Ohh for babara ba	
Name of Department: Public Health	
Department Address: 101 Grove St. Rm. 307 San Francisco, C	A 94102
Contact Person: Jacquie Hale	
Phone Number: 554-2607 Fax Number: 554-2555	
Section 2. Contractor Information Contractor Name: Sanofi Pasteur, Inc.	Vendor No.: 05530
Contractor Address: DISCOVERY DR, SWIFTWATER, PA 18370-00	000
	ne No.:
Section 3. Transaction Information	ontract: Vaccines
Contract Start Date: <u>8/22/2011</u> End Date: <u>9/30/2012</u>	
Chapter 14B <i>Note</i> : Employment and LBE subcontracting require waiver (type A or B) is granted.	
	ee Check List on back of page.)) ent to Board of Supervisors on: $\frac{2/4}{24}$ quest sent to Board of Supervisors on:
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<u>To</u>: Cc: Bcc: BOS Constituent Mail Distribution,

Subject: San Francisco Examiner Letter: 7/28/11 "SF should keep eye on Laguna Honda Hospital Gift Fund" – Ethics Commission and City Controller's Office Engaged in Willful Misconduct

F	pmonette-shaw <pmonette-shaw@earthlink.net></pmonette-shaw@earthlink.net>
From: To: Date: Subject:	undisclosed-recipients:; 07/28/2011 10:13 PM San Francisco Examiner Letter: 7/28/11 "SF should keep eye on Laguna Honda Hospital Gift Fund" – Ethics Commission and City Controller's Office Engaged in Willful Misconduct
•	Fund" - Etnics Commission and City Continuer's Office Engaged in Characteria

The San Francisco Examiner's editorial page carried my letter-to-the-editor today about Laguna Honda hospital's patient gift fund.

My letter reports the San Francisco's Sunshine Task Force ruled Tuesday that the Ethics Commission and City Controller's Office engaged in willful violation and official misconduct for failure to comply with two task force orders of determination to release Laguna Honda Hospital's gift fund investigative records.

Read more at the San Francisco Examiner: <u>http://www.sfexaminer.com/opinion/letters-editor/2011/07/sf-should-keep-eye-lag</u> <u>una-honda-gift-fund#ixzz1TSyJbk1x</u>

Patrick

To unsubscribe, send me an e-mail.

Transcript of CGOBOC Meeting April 28 2011.pdf





<u>To</u>: Cc: Bcc:

BOS Constituent Mail Distribution,

 Subject:
 Ed Lee and Financing the Mayor's Office on CCSF salaries

 From:
 Emile Lawrence <emilelawrence@yahoo.com>

 To:
 Edwin Lee <mayoredwinlee@sfgov.org>, "board.of.supervisors@sfgov.org"

 <board.of.supervisors@sfgov.org>
 07/28/2011 01:23 PM

 Subject:
 Ed Lee and Financing the Mayor's Office on CCSF salaries

W

Mr. Lee:

This is a document for you and the Board to read carefully. A lot of the public is really getting tired of this "politics on your plate," as usual.

Emil Lawrence MBA MAYOR ED LEE Template Letter.doc

Manifesto For San Francisco Politics

July 26, 2011

Interim Mayor Ed Lee Members of the Board City hall, Room 400 One Carlton Goodlett Plaza San Francisco, CA 94102

Interim Mayor Lee & the Board of Supervisors:

SUBJECT: Ed Lee for Mayor & other City Offices on City/state Salaries & Pensions

I am enclosing this letter as a document to be read in city hall, and even printed in the local papers as an Op/Ed story, if a local newspaper decides to publish it. And, I am doing so because as the August 2, 2011 deadline for the United States of America's deficit limits bang on the 14.3 trillion dollar ceiling, once again I feel, the present system in this City and County is broken, busted, and in dear need of much repair. And, as our Interim Mayor, Mr. Ed Lee, you are being "pushed" by an ex-mayor, that ran in "last place for the spot as Governor of California," and now, also, the United States Senator, Dianne Feinstein, who has her own closet full of skeletons just waiting to "dance and sing" if any paper in America will publish their "soul defying act." This Senator is pushing you to run, because her husband needs another luggage cart concession like the one the family owns at SFO, for the Mayor's Office of San Francisco. These two politicians are not statesmen or stateswomen, but only memories of Christmas past that are now hoping you have been mesmerized by seeing your own name in print, everyday of the week. But, I say to you Mr. Lee: "Do not jump into this pit from your present position." You will be sorry for losing your integrity, and once lost it will not come back. And if you lose, you should be fired, at once. I say so as one of the other 38 or so candidates running for this office.

And, as I continue this publication, I will read or paraphrase this letter's introduction at the Board of Supervisors meeting, during "Public Comments," on Tuesday, the 26th of July, 2011. I am producing these "Notes on San Francisco Politics, for many reasons. One reason is the present format for future City Mayors. From what I have determined, as one of the 38 or so mayoral candidates for the San Francisco City & County (CCSF), that there is something going here that the "public," at large, does not fully understand or see. And, what the residents of this CCSF have failed to understand and see, is one of the big secrets that City paid employees running for public office have failed to tell this "public," to show the people they serve, which is this: City employees, with top tier salaries and pensions even if they lose, which are paid for with higher and higher citations, fees and taxes in this state and county, have plenty of City/state salary money to continually help finance campaigns for the Office of the Mayor for the CCSF, or any other office they may choose in this City and state; that this endeavor for the City Mayor's Office or other city offices, is a full time job and due to this situation, and the spectrum of increasingly higher outrageous salaries and pensions, during our "Worldwide Economic Contraction" also in this USA, the State of California, and the CCSF," that as such, in this present political format, these potential City and state paid political leaders feel none of this economic pain which City residents feel; because all these City/state employees as candidates for office, are using their City/state salaries as funds to finance their campaigns; that this very endeavor leaves no room for any other candidate to enter these elected offices,

unless she or he has hundreds of thousands, or millions of dollars to spend on just mere name recognition, alone. This is so, even if some of these candidates are millionaires. For the mere fact they are there, local papers print their names, daily. And, this kind of "mesmerizing" help, the full and total name recognition of City candidates, comes from these local daily papers repeating of these present City employees names for the media, to help the public remember who they are, "which has absolutely nothing to do with their abilities to be mayor or hold any other public office." And, this includes Mr. Ed Lee, another hand picked alumna of the City Job Club

And, while I am on the subject of Interim Mayors possibly using their paychecks to finance higher electoral sums, there is now talk or rumors in the same 24/7 media, that helps anyone already in the light of this media news, which only expands by repeating their names on topics of minutiae over and over, by the hour and minute or daily, that you the Interim Mayor Ed Lee, may have finally decided to run for the Office of Mayor of San Francisco, as the August 2nd & 5th, 2011, deadline approaches. And, as we approach this federal and County Deadline, for the almost 40 potential candidates for the Office of San Francisco Mayor, what the CCSF does not need is another City salaried and well pensioned candidate, already on the public dole, that has absolutely no risk whatsoever in the office undertaking, who can get his old job back while working on his new job or campaign, to plunk down the \$5000.00 fee and run for the Mayor's Office. If you lose Mr. Lee and I win, I will fire you the day I take office.

At present, Mr. Lee, you have integrity for sticking to your position, that, "I will not run." But, if you now change it, run and lose this election, you will no integrity at all. And, then, The "Mini" Governor, Newsom who is now also Governor "Lite" and the retire ring Senator will just abandon you. You were picked as the Interim Mayor by a mayor of San Francisco that was voted into office by approximately 33% of the total voting public in CCSF, in the last election. I would not call this a mandate, which one local paper did, because approximately 65% of the voting public did not vote at all, in this past election for mayor. And, this was due, maybe, to the mayor's sitting on such a fat pot of money. No one candidate wanted to be humbled, for seeking the job. But, I feel most CCSF voters and residents have just given up on CCSF politics because it is has become rigged, like a rigged jury and judge. Politicians, once in the gate, pay themselves well by deciding their own salaries and pensions. And, they are so well paid by any county standards that these CCSF paid employee's wall of money leaves no room for most other city candidates, when they decide to run again for another office. As such, it becomes almost impossible as resident laymen and others from "Main Street" to realistically enter the job, when the CCSF needs their real knowledge of this City.

I know, I have spoken in front of the Board of Supervisors, the Taxi, Police, Airport, Planning, and the MTA Commissions, on and off for five years. In this period of time, I have given over 100 speeches or talks, and have asked hundreds of questions, on SFGTV, and not one local paper or TV station has ever mentioned my name. To these papers, I do not exist on this earth. But, you Mr. Lee, you get this non-stop press, 24/7, from journalists that only watch TV for their stories all day and night, but never reveal where they got the story. In the news, I have seen many stories based on my questions at these Commissions that always left out my name.

Another reason why I am introducing this document, is due to the fact that our last past mayor Mr. Gavin Newsom, a man who came into town on the coattails of the Getty oil fortune, an "oil slick" who claimed

Page 2 of 6

he started 15 or more businesses without mentioning the Getty oil money that funded these businesses, did not launch his well oiled campaigns until he was appointed a Supervisor, from Willie Brown's School for Mayors. This appointment got his name out there in the press. And, then Mr. Newsom just enrolled in the "Willie Brown School for Mayors," and Willie, also known as "DA Mayor," appointed dozens of his very close friends or ex girlfriends to posts, where many times there were no jobs, just salaries. Yes, "DA Mayor" appointed hundreds of Assistant Mayors, at \$130,000 a year, and made them friends. And the "oil slick" just appointed hundreds of sycophants whom he called friends, before he decided to leave town. But, he did not leave town the way he wanted to leave. As Governor Lite, one sucks up a paycheck for doing, nothing at all. Now, this clown of the past is pushing you Mr. Ed Lee, to run, as well. But, Newsom made other appointments, as well, below are a few of them.

Not too long ago, Mr. Newsom appointed three Taxi Directors from the pool of attorneys in his inner office. Since 2005, he appointed three of them. I know, because I was bumped three times for the post of Taxi Director, by this very Mayor, for the San Francisco Taxi Commission, which called for an Administrative Financial Analyst, from the CCSF Civil Service Registry (CSR)from Classes 1823-1825), with needed "extensive taxi background," for the post. To just get on the CSR list, one needed an MA in Business Administration. To get the post, one needed this very "extensive taxi background" for the job. But, Newsom's three picks did not have extensive taxi background nor were they on the CSR list, which claimed to be mandatory. None were Administrative Analysts, either. A CSR Administrative Analyst is not an attorney; he or she is an accountant or auditor. But, in each case, Newsom picked an attorney, from his Inner Office payroll. The present taxi post, now under the (San Francisco Municipal Transportation Agency) MTA, and this taxi post is being held by the Newsom's last Inner Office pick, which is the third Inner Office female taxi Commission or barrister in a row. And, each of these attorneys decided to revamp all the taxi rules, regulations and fees, each time. Each Director added new fees.

In 2006, at the MTA, after the MTA Commission and Mayor Newsom appointed Nathan Ford as CEO/Director for the agency, Ford was codified or certified by the Board of Supervisors, immediately, for the post. All Supervisors and MTA Commission members agreed on his fantastic salary of \$300,000 a year; that Ford could bring up to 20 or so fired cronies with him, from Georgia. And, that many of the last Board of Supervisors knew that Nate Ford was accused of embezzlement in Atlanta, Georgia, at MARTI, (Atlanta's equivalent of our MTA) when he was hired. And, the embezzled amount was approximately \$170,000. In Atlanta, the CEO/Director Nate Ford made \$180,000 a year, but Newsom was willing to pay him \$300,000 or more a year, to come here to San Francisco. Clown Newsom did not want an embezzler living like a cab or bus driver. But, in reality, Mr. Ford was a 'bus driver,' one from New York City. He was just a bus supervisor when he was picked for the top post in Atlanta, according to one paper's inside view. Mr. Nate Ford was picked in Atlanta, because new MARTI Board members in Atlanta did not want 'anymore 'white people' in charge." Nate Ford was as black as an Ace of Spades, with a college degree from a school not accredited anywhere in this USA, and according to this one Atlanta paper, this was the full reason why he got the job in Georgia. Ford never had a background in finance or accounting; his academic units at this one college were from "bus driving."

In 2003-2005, as a part time job, I worked at the Department of Housing & Urban Development (HUD) doing tasking jobs like answering the phone for callers during the Katrina Hurricane in Louisiana and, also, I did database on government computers. I helped extract information from search engines for

HUD's web sites. I hacked and used these sites, later, to dig up information on the Taxi Commission Director Heidi Machen and the MTA Director Nate Ford. And, I was shocked on what I found. Without discussing the 49 page dossier I put together on Ms. Machen, which was given to 12 Supervisors on her live in house partner that led to Newsom's lies and his termination of her post, I found that Nate Ford was also another corrupt appointee of our society fly of a mayor, Newsom. Nate Ford was accused of sexual harassment in his office in Atlanta, in a written complaint. A reason why the "oil slick" was able to put up to 18 million dollars of his Inner Office payroll on MTA's official plate, according to one local paper. (As a mayoral candidate, I may have to file a complaint to get a full criminal investigation of ex-Mayor Newsom's Inner Office Payroll going back seven years at City Hall) The part of my "Low on Finances" campaign for San Francisco Mayor, is financial accountability.

Another reason for this letter is this episode, something you and Board should appreciate. Between 2005 and 2009, during the time I applied for over 400 CCSF Administrative Financial Analyst posts on this same CSR, throughout San Francisco, with scores of 1000-1060 points for analysts jobs all departments in San Francisco, I failed to get one job or post. And, actually, I have been turned down for posts, in the CCSF for ten years. Mr. Lee, would you find this a bit strange? Mr. Lee, you are Chinese and Asian, and I am Caucasian or American European, but I cannot find a job at City Hall and you did. At SFO, my 9255 Economic Planner application, with scores of 1060 points on the chart, the maximum one could obtain was blocked by up to four Chinese female Human Resource workers, at the Airport. We can verify this claim very easily. In other departments I was blocked by non other than the Governor Lite, himself. Mr. Phil Ginsburg who was the Human Resource (HR) Director in the CCSF at one time, also Chief of Staff for Gavin's Inner Office too, at one time, who is now at his new post in the Park and Rec, gave me these high scores, which were, actually worthless when filling out CSR Class 1820-1827 Administrative Analyst post 12 page applications, and others. And, although my scores are in the top 96% of all post applicants at HR in this CCSF, the MTA, also, turned me down on over 25 of their Administrative Financial Analyst applications, related to their new merger with the San Francisco Taxi Commission. The MTA, under Ford and his protégé Roberta Johnson, also turned me down when I requested to be a member of several of the Taxi Advisory Groups, that they had up and running over the past three years. Ten years after my first jib application in the CCSF, with all my credentials, this Caucasian-American still drives a taxi. Mr. Lee, I am not happy about it. And, I am bringing this forth in my campaign.

When the CCSF found out about Nate Ford giving his Atlanta buddies garage contracts, this year, with all the rumors of shoe boxes of cash coming into his Ford's office, Dennis Herrera, a candidate for mayor should have filed a criminal investigation of the matter, which would have led to an indictment. But, Herrera did not, since he is running for mayor, and he is one of the dudes that certified Ford's background, education and character, he could not do that. But, running for the Mayor's Office, he could hit up 100 or so of his inner office payroll for campaign contributions. They were all just waiting and willing to do this. Mr. Lee, all of this would put you in the gang of six.

All of Ford's crooked behavior was taking place when this City Attorney Herrera was going to DC, weekly, in an attempt to stop the feds from arresting up to 60 San Francisco employees for not applying federal law in apprehending illegal aliens. City Attorney, Dennis Herrera just ran for City Attorney. And, now on this City Attorney salary, (a couple of hundred thousand or more) and once he won, he felt compelled to hit his City Attorney's office workers for campaign funds. The man has no ethics or morals,

Page 4 of 6

but he is a City Attorney with the mayoral motto: "Can You Imagine a City that Works." It works for him. I have asked his office for forty financial documents related to CCSF's finances. The Civil Grand Jury of 2009 wanted to know why he had not investigated dozens of cases of pension spiking, in the two most powerful unions in the City. He has ignored their requests and has ignored mine as well. These issues I am going to use in this mayoral campaign.

At the MTA, in my Caucasian-American job search, with the African American Director/CEO named Ford, the person that officially turned me down for every job including all taxi and Administrative Financial Analysts posts, was none other than the African American Roberta Johnson, the Ford protégé. This woman had her salary doubled by Nathan Ford; her income went from \$100,000 to approximately \$200,000 per year, in three years time. (And, last week before the new MTA Chief came on board, the Board of Supervisors was getting ready to give her another fat raise for her Interim MTA CEO post, while waiting for your official choice of a new CEO at the old MTA.) Ms. Roberta Johnson may have been everything including Nate Ford's mistress, because she handled all of his inner office affairs, in this never-ending salary and pension story. Yes, she knows how to get a "raise," you bet.

Mr. Lee, when I talk to people about incomes, salaries, I mean, no one on this earth or in this City trusts the salary and pension cuts you threw at the Board of Supervisors last week, to approve. I think they are fabrications, lies and possibly fraudulent. Your quant figures from the Investment Bankers you worked with are worthless. Many CCSF residents I have talked to call these figures, "lies and more lies." No one in this CCSF is going to really believe any of it, unless outside auditors are brought into San Francisco to look at all of the CCSF books, and sign off on them the way they do so today, on corporation after Enron, AIG, Lehman Brothers, Merrill Lynch and Bear Stearns. Unless one is getting kickbacks in shoeboxes of cash from garage contracts at the MTA, like Ford, all the numbers that the Board passed for savings in salaries and pensions are just more of CCSF funny stuff.

Almost last, there is George Gascon, the ex-police chief who sucked up a paycheck of a half million dollars from CCSF, before he was hand picked like you by the Governor Lite when he was mayor to be the new District Attorney. Do you think you could run a decent DA campaign on a half a million dollars given to you by the CCSF for working only 20 months, in San Francisco? This is what this dude is doing. Our local papers claim he is a Cubana and running as a Latino DA. He is a Cubano like I am a Huntington "Beacher." As DA, he dropped over 2000 cases he administered at the SFPD, when he was he was top cop, there. At the SFPD he wanted Capitol Punishment, but now that he is a certified Democrat instead of a Republican, which he has claimed, "I was really not that all of my life," He now claims he also voted may have voted for Obama In 2010, I tried to talk to COP Gascon, at the Hall of Justice and then the Police Commission. At the Hall of Justice, he barricaded himself behind a wall of police officers and telephones. At the Police Commission, he sat there mostly like a Sphinx. Around town, he went with a full police escort, like Theodore Roosevelt. He tried being an attorney once, but this did not work. So, he got back into police work for the steady paycheck. Now, he wants to be an attorney, again. After all of his nonsensical talk with the clown Newsom, we are supposed to trust this District Attorney. He did not bother to tell the Police Commission about his new plans, either; they had to read about them in the papers. "Senor Gascon," was just another Newsom pick.

Finally, with this document, in behalf of the 30 or so other potentials running for the Mayor's Office, who have a marginal chance of winning, against CCSF employees who are dipping into fantastic and stunning CCSF salaries for their run for Mayor, or other City Offices, while these present CCSF employees pretend to reduce salaries and pensions for all CCSF employees, that they have this huge lead in campaign funds, so that these CCSF employees are the first in line for City matching funds, in their quest for higher political offices, I am requesting that you Mr. Ed Lee step aside from the Mayor's race, as an example, or be prepared to hand over the full paycheck you have collected as the Interim Mayor for the City, this year, since your appointment, and or hand over the checks you received as City Administrator, and this document is making the same request for Jon Avalos, David Chiu, Dennis Herrera, Wilma Pang, Phil Ting and Leland Yee, whom are all on the CCSF and state payroll at this time. To all of you, the CCSF is not paying you to do two jobs. So, this document is asking you to either resign from your present campaigns, or resign from your present City post and return all of the funds you have been paid, since your political higher office campaign was started. All of you, as CCSF and state employees have no real financial risk in taking on a public office, when you should have one, like all parties. The 30 other candidates have a real financial risk. If you run for this office, and if you do not return these funds, and continue with a campaign in the present tense, you will have abused your present office. And, this document should not just apply to only San Francisco, but across these United States of America, as well.

- The nation is broke, the state of California is broke and this City is going broke, but you as officials of the CCSF do not realize or feel any of this economic pain, nor do you want to talk about it. You have restructured payroll, but you have not cut it. Your present budget is worthless, but you signed it. You & the Board have raised all of our fees, taxes, citations and added new fees, taxes and citations and thousands of more parking meters, as if we are your just your subjects, and not the group that holds all of you accountable to all the residents of this CCSF. Mr. Lee, I hold you accountable, too.
- Mr. Lee, if you run for the Office of Mayor, the voters will hold you alone, accountable for all the dirt which lies ahead, if you win. If you lose, well... Senator Feinstein will not be able to help you at that time. Neither will Governor Lite. Any mayor coming into office, then, should fire you.

Sincerely,

Emil Lawrence MBA P.O. Box 281287 San Francisco, CA 94128 CA Department of Real Estate Agent License – 0138873 IRS Registered Tax Preparer, IRS-P/TIN - PO1364976 SF Taxi Driver, Badge #47921 SF Ramp Taxi Medallion 9015 (SF Wheelchair Access Taxi) 1-415-7705 PCS (Leave Voicemail)

emilelawrence@juno.com

cc: 35 Mayoral Candidates for SF Mayor 2011, and US Senator Feinstein

ROSH Cos, bobp, Cpa

08

John Arntz

Director

DEPARTMENT OF ELECTIONS
City and County of San Francisco
sfelections.org



Memorandum

To: Honorable Members, Board of Supervisors

From: John Arntz, Director of Elections

Date: August 3, 2011

RE: <u>Deadline: Thursday</u>, <u>August 18</u> - Disclaimer Requirements for Local Ballot Measures: Endorse, Oppose or Take No Position on a Measure (Municipal Elections Code Section 500(c)(8))

This is a final, follow-up reminder that the Department of Elections must print a disclaimer in the Voter Information Pamphlet before any proponent, opponent or rebuttal argument that has been:

- authorized by motion by the Board of Supervisors, and
- submitted by the Board of Supervisors, or by one or more Members of the Board, for or against any measure.

(Municipal Elections Code Section 500 (c) (8))

The disclaimer indicates which Supervisors endorse the measure, oppose the measure, or take no position on the measure.

Each Supervisor must notify the Department of Elections in writing of his or her position on each measure for which the Board or a Member or Members authorized by motion will submit a proponent, opponent or rebuttal argument. For the November 8, 2011, election, the notification deadline is 5:00 p.m. on Thursday, August 18.

Please understand that, if a Supervisor has not submitted his or her position on each such measure by this deadline, the Department of Elections will be required to print that the Supervisor takes no position on each measure for which the Board or an authorized Member will submit a proponent, opponent or rebuttal argument. The Department has no discretion in this matter.

Enclosed please find a form you may use to indicate your position on a local ballot measure. The form is provided for your convenience. If you prefer, you may submit your written position in another format.

If you have any questions, please contact Barbara Carr at 554-6105.

Voice (415) 554-4375 Fax (415) 554-7344 1 Dr. Carlton B. Goodlett Place, Room 48 San Francisco, CA 94102-4634 Vote-by-Mail Fax (415) 554-4372 TFY (415) 554-4386 DEPARTMENT OF ELECTIONS City and County of San Francisco sfelections.org



John Arntz Director

Submission of Disclaimer Requirements for Local Ballot Measures: "Endorse", "Oppose", or "Take No Position" San Francisco Municipal Elections Code §500 (c) (8)

Deadline: 5 p.m. on Thursday, August 18, 2011

Please return to: San Francisco Department of Elections - City Hall, Room 48, or via fax to: 415-554-7344• Please call 415-554-4375 to confirm receipt of fax. Original must be filed with the Department of Elections within 48 hours of fax.

For the November 8, 2011, election, my position on each local ballot measure for which the Board or a Member or Members authorized by motion will submit a proponent, opponent or rebuttal argument is as follows:

Working title of proposition	Endorse	Oppose	Take No Position
Amending Initiative Ordinances and Policy Declarations			
City Retirement and Health Care Benefits			
Campaign Consultant Disclosures			
Sales Tax			
Road Repaying and Street Safety Bonds			
Retirement Benefits for City Employees			, denne

Submitted by:

Printed Name

Signature 🦉

Date

Voice (415) 554-4375 Fax (415) 554-7344 1 Dr. Carlton B. Goodlett Place, Room 48 San Francisco, CA 94102-4634) Vote-by-Mail Fax (415) 554-4372 TTY (415) 554-4386 BOS Constituent Mail Distribution,



Subject: Abortion business and Preganancy Centers charity

From:Mary De <mary_devoe@yahoo.com>To:Board.of.Supervisors@sfgov.orgDate:08/03/2011 05:19 AMSubject:Abortion business and Preganancy Centers charity

Board of Supervisors:

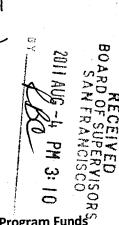
<u>To</u>: Cc: Bcc:

There is no way Pregnancy Centers compete with abortion centers. 1) Pregnancy Centers are registered with the state as non-profit organizations. 2) Abortion centers are "for profit" businesses. Commerce may be controlled by government. Charities like non-profit Pregnancy Centers are not and may not be controlled by government. The constitutional separation of church and state, wherein the individual makes a free will consent to conscience to do whatever he, as the sovereign person who is a citizen, is led by God to do. Whereas, if the abortion centers were non-profit organizations, and the Preganancy Centers are non-profit organizations the legal field would be equal. As it is, the legal field is unequal because the state will not recognize the Charitable organization as an exercise of Freedom of Religion wherein the state may not prohibit as such.

Mary De Voe

August 3, 2011

San Francisco Board of Supervisors 1 Dr. Carlton B. Goodlett Place City Hall, Room #244 San Francisco, CA 94102



Re: Rene Cazenave Apartments (Transbay 11A), Application for State Multifamily Housing Program Funds $^{\circ \gamma}$

Dear Board of Supervisors,

Community Housing Partnership (CHP) and BRIDGE Housing Corporation will be submitting an application for \$10,000,000 in State Multifamily Housing Program (MHP) funding for the Rene Cazenave Apartments. These funds will help us provide 120 units of affordable housing to formerly homeless individuals and will also leverage funding being provided by the San Francisco Redevelopment Agency (SFRA). SFRA is the overseeing agency on this project.

This development, located at 25 Essex Street, on the northeast corner of Folsom and Essex Streets in the Transbay Redevelopment Project Area, is a collaboration between CHP and BRIDGE. CHP and BRIDGE will serve jointly as project developers, dividing responsibilities to take advantage of each organization's greatest strengths. As the only developer in San Francisco working exclusively on supportive housing projects, CHP has a deep understanding of the specialized funding mechanisms available for buildings serving formerly homeless tenants and the housing needs of the population. BRIDGE is the leading affordable housing developer in California, and has developed more than 13,000 homes throughout the state, including over 1,100 in San Francisco.

We look forward to obtaining this final portion of the required financing for the project and beginning construction of this critically needed 120 units of affordable housing for formerly homeless individuals.

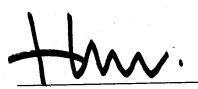
Please feel free to contact me if you have any questions regarding the project. As always, it has been our distinct pleasure to do business in the City of San Francisco. I can be reached at (415) 929-2470 should you have questions.

Sincerely,

Gail Gilman ' Executive Director Community Housing Partnership



Community Housing Partnership 280 Turk Street San Francisco, CA 94102 415.929.2470 www.chp-sf.org



Tom Earley Director of Development BRIDGE Housing Corporation

BRIDGE Housing Corporation 345 Spear Street, Suite 700 San Francisco, CA 94105 415.989.1111 www.bridgehousing.com



SF Film Commission Annual Report Susannah Greason Robbins to: Board of Supervisors

08/09/2011 03:51 PM

C-pages

Attached please find the Annual Report for the San Francisco Film Commission.



SF Film Commission Annual Report FY1011.doc

Susannah Greason Robbins Executive Director San Francisco Film Commission City Hall, Room 473 1 Dr. Carlton B. Goodlett Pl. San Francisco, CA 94102

415-554-6241 415-554-6503 Fax

www.filmSF.org



SAN FRANCISCO FILM COMMISSION ANNUAL REPORT FY10-11

The San Francisco Film Commission works to develop and promote film activities in San Francisco. We proactively market San Francisco as a filming destination for the motion picture, television and related industries, for the purpose of stimulating economic development and creating jobs, while also working with the local film community to support local projects with significant ties to San Francisco.

The Film Commission also issues permits to productions shooting in San Francisco, working closely with other City Agencies such as SFPD, Department of Parking & Traffic, MUNI, the Port of San Francisco, and the Department of Public Works to coordinate and facilitate both the needs of the productions, the City and its residents.

FUNDING

Funding for the San Francisco Film Commission comes from the collection of permit fees and the Hotel Tax funds from Grants for the Arts. For FY10-11, Grants for the Arts provided \$400,000. The Film Office collected \$158,500 in permit fees, \$14,260 more than was projected for the FY10-11 fiscal year.

FILMING STATISTICS FY10-11

Key findings:

In FY 10-11, production rose by 26%, with 953 shoot days, compared to 753 shoot days in FY 9-10. In FY 10-11, the number of permits rose by 79, and the money collected from permits increased by \$25,000. Total permit fees collected for FY 10-11 were \$158,500.

However, total estimated budgets for productions, which shot in San Francisco, decreased from \$81,106,574 to \$56,233,011. This is partially due to the fact that San Francisco didn't have a television series shooting here. However, a downturn in production budgets is being seen across the country, due to the difficult economy and the rising costs of all aspects of production. These factors result in tighter budgets which drive productions to prioritize financial incentives over creative needs when choosing a city or state to film or base a production.

FY10-11

Film Type	Permits	Days	Permit Fees	Estimated SF Budget
Corporate/Short	50	77	\$14,500	\$2,448,100
Documentary	30	52	\$14,400	\$483,620
Feature	16	96	\$21,800	\$28,690,500
Music Video	3	4	\$800	\$45,000
Still				
Photography	127	303	\$28,900	\$6,582,115
Student	24	73	\$0	\$197,750
TV Commercial	73	119	\$22,400	\$12,033,089
TV Series	67	182	\$47,400	\$4,249,000
Web	40	47	\$8,300	\$1,503,837
TOTAL	430	953	\$158,500	\$56,233,011

PRODUCTIONS

Listed below is a selection of notable productions San Francisco played host to during FY10-11.

Feature Films:

- Caesar Rise of the Apes, 20th Century Fox; Rupert Wyatt, Director; starring James Franco, Andy Serkis and John Lithgow
- Big Sur, 3311 Productions; Michael Polish, Director; starring Josh Lucas, Kate Bosworth and Henry Thomas
- On the Road, MK2 Productions; Walter Salles, Director; starring Kirsten Stewart, Kirsten Dunst and Viggio Mortensen
- Hemingway & Gellhorn, HBO Productions; Philip Kaufman, Director; starring Nicole Kidman and Clive Owens
- *Contagion*, Warner Brothers Pictures; Steven Soderbergh, Director; starring Gwyneth Paltrow, Matt Damon and Jude Law
- *Cherry*, Enderby Entertainment; Stephen Elliot, Director; starring James Franco and Heather Graham
- Knife Fight, Divisadero Pictures; Bill Guttentag, Director, starring Rob Lowe, Eric McCormack and Julie Bowen
- Five Year Engagement, Apatow Productions; Nicholas Stoller, Director; starring Emily Blunt and Jason Segel

Television Series:

- Alcatraz, TV pilot, created by JJ Abrams
- Top Gear, individual episode
- American Idol, individual episode
- Good Morning America, individual episode
- Clean House, individual episode
- The Nine Lives of Chloe King, individual episode
- Precinct 17, individual episode

Select Commercials

- GM OnStar
- AT&T Yellow Pages
- Kia
- Amazon Kindle
- Hyundai

International Production Activity in SF

A number of international production companies also chose San Francisco as a location, including the feature film 180 from Southern India; *Amalfi*, a Japanese television show; and *Rose Wedding*, a popular television show from China featuring 10 couples who compete to win a dream wedding in California. For this show, Supervisor Carmen Chu married the couples in the Rotunda of City Hall.

SCENE IN SAN FRANCISCO RÉBATE PROGRAM

The purpose of the Scene in San Francisco Rebate Program is to increase the number of qualified film productions being made in San Francisco, increase the number of City residents employed in the filmmaking industry and encourage the resulting economic benefits.

\$1.8 million was appropriated to fund this program in 2006 for 3 years. Initially, the program gave productions a dollar for dollar refund of: (a) fees or taxes paid into the City's general fund; (b) moneys paid to the City for use of City property, equipment, or employees, including additional police services; and (c) use fees for film production in the City. In 2009, the program was extended 3 years, but legislation was passed to exchange the original program per production cap of taxes paid to the City to a maximum of \$600,000 of fees paid to the City.

In FY10-11, the television series *Trauma* was the only production which received money from the rebate program. This covered 4 of its 18 episodes, plus its amortization costs, for a total of \$164,276.99 in rebates.

TRAUMA FY 10-11

Total Final Budget (Episodes 15,16,17,18) Total # Shooting Days: 35

EMPLOYEE INFORMATION

(*These numbers are the totals of Episodes 15,16,17,18)

Above the Line Employees	# Employees	Wages/Comp
SF Resident Employees	23	\$ 33,494.00
	•	
Below the Line Employees		
SF resident production employees	411	\$486,537.00
SF resident background employees	323	\$61,388.00
First Source Hiring Program employee	6	\$4,768.00
Total Production Employees		
Total above & below the line SF employees	729	\$587,419.00
*Average amount spent per day on SF Employees		\$ 16,783.00

AMORT Totals (Prep/All Series/Holiday/Hiatus/Wrap/Pilot Completion/Pilot Reshoots)

Total Budget:	\$6,038,195.00
# Days: 158	
Above the Line Employees# EmployeesSF Resident Employees6	Wages/Comp \$4,801.00
Below the Line Employees217SF resident production employees2171 First Source Hiring Program employee (22 days)	\$ 427,030.00 \$3,214.00
Total Production EmployeesTotal above & below the line SF employees223	\$431,831.00
Total Above & below the line SF Wages (Includes Episodes 15,16,17,18 + Amort)	\$1,019,250.00
TOTAL REBATE RECEIVED FY 10-11 (Includes Episodes 15,16,17,18 + Amort)	\$164,276.99

\$12,087,816.00

Balance Left in Rebate Program of the original \$1.8 million authority \$887,311.07

PRODUCTIONS WITH PENDING REBATE APPLICATIONS FOR FY 11-12

- Hemingway & Gellhorn
- Knife Fight
- Cinderbiter
- Cherry

Active promotion of the Scene in San Francisco Rebate program and the Vendor Discount Program has been paying off with increased interest in filming in San Francisco. The Film Office anticipates a minimum of 1 to 2 more feature films during FY 11-12 that will apply for the Scene in San Francisco Rebate Program, and that number could be higher.

FILM OFFICE NEW PROGRAMS FY10-11

Vendor Discount Program:

The Vendor Discount Program was established in January 2010 in order to attract more productions by offering additional financial incentives when shooting in San Francisco. This program provides an opportunity for production companies and their crew members to receive discounts while shopping locally at participating businesses. It also benefits the local merchants, as they draw more business to their establishments by offering a discount.

More than 80 local businesses are participating in the program, including 26 hotels, 13 restaurants as well as a number of car rental agencies, entertainment venues and gift shops. The Film Office secured additional discounts for productions from Virgin America as well as production and post production services at the end of June, making the program even more attractive to productions.

A survey will be sent to participating merchants at the end of December 2011 in order to track the success of the program. Since its inception, a majority of films have chosen to use the Vendor Discount Program.

SF Film Collective:

The SF Film Collective was established by the San Francisco Film Commission in May 2011. The goal of the Film Collective is to provide low cost office space to independent filmmakers, allowing local production pioneers to advance their projects, interact and draw inspiration or knowledge from their peers, and ultimately bring more production to San Francisco. The Film Collective has the potential to help nurture the local independent and documentary film communities, to shine a light on San Francisco as a supporter of these smaller, independent productions and help build on San Francisco's reputation as a hub for independent film. This also enables homegrown films to afford to stay in San Francisco, ultimately benefitting our local economy with increased production, and support the Mid-Market redevelopment initiative.

Eligibility:

Applications were available to all who satisfy each of the following criteria:

- The applicant is actively engaged in a film, video, web television or multi-media project.
- The project has a significant connection to San Francisco.

Priority:

All were encouraged to apply. Special consideration was given to (in order of priority):

- Projects being filmed / produced primarily in San Francisco
- Projects set primarily in San Francisco.
- Projects demonstrating a likelihood to have a positive effect on the SF economy
- Residents of San Francisco
- Graduates of the FilmHouse Residency program, a joint program of the San Francisco Film Commission and San Francisco Film Society.

Located at 134A Golden Gate, the new program creates an additional effort on behalf of the Film Commission to provide office space to local filmmakers. The Film Commission began this kind of support in 2008 with the FilmHouse Residency, in partnership with the San Francisco Film Society.

"The incubator project will benefit both the San Francisco film community and the evergrowing Mid-Market Arts District," said Mayor Edwin Lee in a press release of July 18, 2011. "Establishing programs such as this helps ensure the health of the Mid-Market area as it continues to grow and become a burgeoning arts community."

Four groups of independent filmmakers are in the process of or have moved in to the Film Collective, and applications for additional tenants are still being accepted.

Nine months into the program, an independent evaluator will assess the success of the SF Film Collective to determine if the San Francisco Film Commission will offer the program in following years.

ADDITIONAL ACCOMPLISHMENTS FOR FY 10-11

- The Film Commission hired a new Executive Director, Susannah Greason Robbins in September 2010. The position had been vacant for 9 months.
- Streamlined the Film Office Permit Applications in order to provide more detailed financial information to the office and to make the application simpler for production companies.
- Created a new Economic Reporting Form to track production spending more efficiently.
- Created a reel of San Francisco locations, featuring non-iconic footage of the City in order to sell the City in a new light to productions. This reel was screened at the AFCI/Cineposium Conference in Los Angeles in November 2010. http://filmsf.org/index.aspx?page=6

Attended key events to promote the Scene in San Francisco Rebate Program.

- 1. Variety TV Summit in Los Angeles, CA
- 2. Sundance Film Festival, Park City, UT
- 3. AFCI/Produced By Conference at Walt Disney Studios in Los Angeles, CA
- Expanded marketing efforts by meeting with production companies and producers in Los Angeles, to promote San Francisco as a location and emphasize the Scene in San Francisco Rebate Program and Vendor Discount Program. We continue to have ongoing conversations with some of these producers about the possibility of bringing their productions to San Francisco.

Created a database of all of the films which have shot in San Francisco, their locations, and interesting facts about the films for DataSF.

Created a new ad campaign with the pro-bono help of BBDO Advertising. The ad below was submitted and won 2nd place in the Print Ad category in the AFCI (Association of Film Commissioners International) Marketing Awards in June 2011.



- Expanded community outreach by giving talks to various schools, industry-related organizations and community groups. These include:
 - 1. Northern California Screenwriters Association
 - 2. Northern California Production Coalition
 - 3. Northern California Screen Actors' Guild
 - 4. San Francisco Travel Association Northern California Visitor Industry Outlook & Marketing Conference
 - 5. Academy of Art University
 - 6. Art Institute of San Francisco
 - 7. Art Institute of California
 - 8. San Francisco Travel Association's Pow Wow Media Tour
 - 9. Leadership SF Panel
 - 10. Bay Area Women in Film and Media
- Researched additional warehouse space which could be utilized as stage space for visiting productions.
- Identified short-term goals for the Film Commission to help draw new production to San Francisco and reaffirm the City's place in filmmaking

Short Term Goals:

1. Continue to simplify the permit process

- 2. Investigate the possibility of leasing space from City Departments to ensure production facilities
 - a. Treasure Island
 - b. Pier 80
 - c. Other property
- 3. Be proactive in attracting business
 - a. Research air & hotel discounts and vendor discounts
 - b. List discounts on the Film Commission website
 - c. Research and prepare feasibility plan for reviving / re-instituting
 - annual Familiarization (FAM) Trip
 - d. Plan a Los Angeles marketing trip, if funds are available
 - e. Identify trade shows and events to attend, if budget allows
 - f. Study other cities successes, best practices
 - g. Develop additional partnerships

4. Ensure long-term success of Film House residencies

- a. Find a new location for the project in partnership with the San Francisco Film Society.
- 5. Develop marketing materials highlighting San Francisco productions that feature interviews with producers or others involved in shooting San Francisco and examples of vendor lists that have been used.
 - Emphasize key programs rebate program, vendor discount, and personalized and efficient services.
- 6. Work with the Office of Economic and Workforce Development to evaluate existing programs that can benefit productions

7. Work with San Francisco Travel Association (SFTA) to leverage and share respective resources, specifically marketing resources.

GOALS FOR FY 11-12

- Increase the number of productions shooting in San Francisco
- Establish a roster of warehouse space best suited for future productions
- Propose the expansion of the Scene in San Francisco Rebate Program to include documentaries and reality television shows (or non-scripted television shows as they are called in ATAS)
- Propose lowering permit fees for low budget films with budgets less than \$500,000 from \$300 per day to \$100 per day
- Continue outreach to Producers about the Scene in San Francisco and Vendor Discount Programs
- Support and monitor the SF Film Collective, and provide an independent evaluation of the success of the program.
- Increase strategic advertising in well-viewed publications
- Attract a television series to base in San Francisco long-term

SUMMARY

With an increase of 26% in shooting days in San Francisco, the successful financial outcome of the Scene in San Francisco Rebate program, and the creation of new programs such as the Vendor Discount Program and the SF Film Collective, the Film Commission has actively worked to attract and increase production in San Francisco for FY 10-11. We expect production numbers to continue to rise in the coming fiscal year, based on this past success and increase interest in our incentive programs.



San Francisco International Airport

August 15, 2011

Honorable Ed Lee Mayor, City and County of San Francisco City Hall, Room 200 I Dr. Carlton B. Goodlett Place San Francisco, CA 94102

Angela Calvillo Clerk of the Board Board of Supervisors City Hall, Room 244 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

Ben Rosenfield, Controller City Hall, Room 316 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

RE: Adopted Budget for FY 2012-13 for the Airport Commission

Ladies and Gentlemen:

I hereby certify, in conformance with Charter Section 9.115 and Administrative Code Section 3.14, that the funding provided in the budget for Fiscal Year 2011/12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations to the Airport's FY 2011/12 Operating Budget, barring unforeseen circumstances.

Very truly yours,

John L\ Martin Airport Director

 cc: Greg Wagner, Mayor's Office of Public Policy & Finance Rick Wilson, Mayor's Office of Public Policy & Finance Melissa Howard, Mayor's Office of Public Policy & Finance Joe Nurisso, Controller's Office – Budget & Analysis Division

AIRPORT COMMI	ISSION CITY AND COU	NTY OF SAN FRANCISCO				s a s	
EDWIN M. LEE MAYOR	LARRY MAZZOLA PRESIDENT	LINDA S. CRAYTON VICE PRESIDENT	ELEANOR JOHNS	RICHARD J. GUGGENHIME	PETER A. STERN	JOHN L. MARTIN AIRPORT DIRECTOR	
Post Office Box	8097 San Francisco,	California 94128 Tel	650.821.5000 Fax	650.821.5005 www.flysfo	.com	proving the	3)



200 Larkin Street San Francisco, CA 94102 415.581.3500 415.581.4700 fax www.asianart.org

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August 29, 2011

Honorable Edwin M. Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

RE: Adopted Budget for FY 2011-12

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely,

Jay Xu Director Asian Art Museum of San Francisco

cc: Rick Wilson, Mayor's Budget Director



OFFICE OF THE ASSESSOR-RECORDER SAN FRANCISCO



PHIL TING ASSESSOR-RECORDER

August 22, 2011

Honorable Ed Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

RE: Adopted Budget for FY 2011-12

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12, as adopted by the Board of Supervisors, is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincer

Kimberlee Kimura Chief Administrative Officer

cc:

Rick Wilson, Mayor's Budget Director

City Hall Office: 1 Dr. Carlton B. Goodlett Place Room 190, San Francisco, CA 94102-4698 Tel: (415) 554-5516 Fax: (415) 554-7151 www.sfgov.org/assessor e-mail: assessor@sfgov.org Business Personal Property: 875 Stevenson Street Room 100, San Francisco, CA 94103 Tel: (415) 554-5531 Fax: (415) 554-5544

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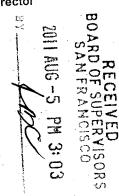
City and County of San Francisco



Edwin M. Lee Mayor

Board of Appeals

Cynthia G. Goldstein Executive Director



August 4, 2011

Honorable Edwin M. Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

Adopted Budget for FY 2011-12 RE:

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely,

12:

Cynthia G. Goldstein Executive Director



Phone: 415-575-6880 Fax: 415-575-6885

1650 Mission Street, Suite 304 San Francisco, CA 94103

City and County of San Francisco Department of Building Inspection



Edwin M. Lee, Mayor Vivian L. Day, C.B.O., Director

August 4, 2011

Honorable Edwin M. Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller Controller's Office City Hall, Room 316

RE: Adopted Budget for FY 2011-12

Ladies and Gentlemen:

I hereby certify that, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

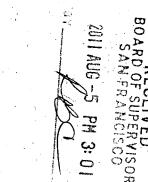
I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances, unless additional funding is identified.

Very truly yours,

Verian La Vay

Vivian L. Day, Director, C.B.O.

cc: Greg Wagner, Mayor's Budget Director



Office of the Director 1660 Mission Street – San Francisco CA 94103 Office (415) 558-6131 – Fax (415) 558-6225 – www.sfdbi.org



OFFICE OF THE CITY ADMINISTRATOR



PM 3: 2

Edwin M. Lee, Mayor Amy L. Brown, Acting City Administrator

August 8, 2011

Honorable Edwin M. Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

RE: Adopted Budget for FY 2011-12

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14 that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Very truly yours,

Long X

Amy L. Brown Acting City Administrator

cc: Greg Wagner, Mayor's Budget Director

1 Dr. Carlton B. Goodlett Place, City Hall, Room 362, San Francisco, CA 94102 Telephone (415) 554-4852; Fax (415) 554-4849



Suzanne Giraudo, Commission Chair Psychologist Clinical Director California Pacific Medical Center Laurel Kloomok, Executive Director



COMMISSIONERS:

Linda Asato, Executive Director Wu Yee Children's Services Mary Hansell, Director

Maternal, Child and Adolescent Health Department of Public Health, Community Programs

Eric Mar, Supervisor, District 1 San Francisco Board of Supervisors

Lynn Merz, Executive Director Mimi and Peter Haas Fund

Betty Robinson-Harris, Chair Child Development Committee School Improvement Committee/ER&D Michele Rutherford, Program Manager Child Care Policy & Planning

Department of Human Services Maria Su, Director

Department of Children, Youth and Their Families

August 5, 2011

Honorable Ed Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

RE: Adopted Budget for FY 2011-12

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

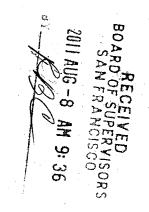
I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely,

auril Hoomth

Laurel Kloomok Children and Families Commission

cc: Greg Wagner, Mayor's Budget Director





CIVIL SERVICE COMMISSION CITY AND COUNTY OF SAN FRANCISCO

Edwin M. Lee Mayor

August 5, 2011

E. DENNIS NORMANDY PRESIDENT

> DONALD A. CASPER VICE PRESIDENT

MORGAN R. GORRONO COMMISSIONER

> MARY Y. JUNG COMMISSIONER

LISA SEITZ GRUWELL COMMISSIONER

ANITA SANCHEZ EXECUTIVE OFFICER Honorable Edwin M. Lee Mayor, City and County of San Francisco City Hall, Room 200 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

Ben Rosenfield, Controller City Hall, Room 316 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

RE: Adopted Budget for FY 2011-12

Ladies and Gentlemen:

c:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely,

CIVIL SERVICE COMMISSION

ANITA SANCHEZ Executive Officer

Rick Wilson, Mayor's Budget Director



CITY AND COUNTY OF SAN FRANCISCO OFFICE OF THE CONTROLLER

Ben Rosenfield Controller

Monique Zmuda Deputy Controller

8 - 901

РМ 3:

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August 15, 2011

Honorable Ed Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

RE: Adopted Budget for FY 2011-12

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely Ben Roser Controller

cc: Rick Wilson, Acting Mayor's Budget Director

CITY AND COUNTY OF SAN FRANCISCO



GEORGE GASCÓN District Attorney

OFFICE OF THE DISTRICT ATTORNEY

DIRECT DIAL: (415) 553-1741

August 3, 2011

Honorable Edwin M. Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

RE: Adopted Budget for FY 2011-12

To Whom It May Concern:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2010-11 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely,

George Gascon District Attorney

cċ:

Greg Wagner, Mayor's Budget Director



Department of Emergency Management 1011 Turk Street, San Francisco, CA 94102

Division of Emergency Communications Phone: (415) 558-3800 Fax: (415) 558-3843

Division of Emergency Services Phone: (415) 558-2700 Fax: (415) 503-2098



Anne Kronenberg Executive Director

AH IO:

8

Edwin M. Lee Mayor

August 22, 2011

Honorable Mayor Ed Lee, Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller Controller's Office City Hall, Room 316

RE: Adopted Budget for FY 2011-2012

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely,

Anne Kronenberg Executive Director

cc: Rick Wilson, Mayor's Budget Director

DEPARTMENT OF ELECTIONS City and County of San Francisco www.sfelections.org



John Arntz Director

AUG 26

AM 10:

August 25, 2011

Honorable Edwin Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

RE: Adopted Budget for FY 2011-12

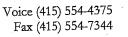
Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincer John A Director

cc: Rick Wilson, Mayor's Budget Director



1 Dr. Carlton B. Goodlett Place, Room 48 San Francisco, CA 94102-4634 TTY (415) 554-4386 www.sfelections.org



City and County of San Francisco



August 5, 2011

The Honorable Edwin M. Lee Mayor, City & County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

RE: Adopted Budget for FY 2011-12

Mr. Mayor, Angela and Ben:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

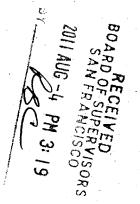
Very truly yours,

Gary A. Amelio

Executive Director

cc: Rick Wilson, Mayor's Budget Director

San Francisco City and County Employees' Retirement System Office of The Executive Director



(415) 487-7020

30 Van Ness Avenue, Suite 3000

San Francisco, CA 94102

Health Service System



CITY & COUNTY OF SAN FRANCISCO

MYHSS.ORG

August 29, 2011 DATE:

Honorable Mayor Edwin M. Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board **Board of Supervisors** City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

Adopted Budget for FY 2011-12 RE:

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely,

Cather Jones Catherine Dodd

Executive Director

CC:

Rick Wilson, Mayor's Budget Director

1145 Market Street, 2ND Floor San Francisco, CA 94103

Phone: (415) 554-1750 (800) 541-2266 Fax: (415) 554-1721



City and County of San Francisco Juvenile Probation Department

WILLIAM P. SIFFERMANN CHIEF PROBATION OFFICER 375 WOODSIDE AVENUE SAN FRANCISCO, CA 94127 (415) 753-7556

August 29, 2011

Honorable Edwin M. Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

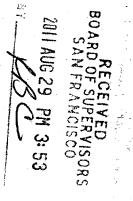
Dear Mayor Lee, Ms. Calvillo and Mr. Rosenfield:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the Juvenile Probation Department will work to meet the service levels proposed to the Board and as required by state and federal law with the funding provided in the budget for Fiscal Year 2011-12 as adopted by the Board of Supervisors.

Sincerely,

William F. Stermann Chief Probation Officer Juvenile Probation Department

cc: Rick M. Wilson, Mayor's Budget Director



San Francisco Law Library www.sflawlibrary.org 401 Van Ness Avenue, Room 400 San Francisco, California 94102 Direct line: 415-554-6824 Fax 415-554-6194

August 4, 2011

The Honorable Ed Lee, Mayor City & County of San Francisco 1 Dr. Carlton B. Goodlett Place, Room 200 San Francisco, CA 94102-4694

Angela Calvillo, Clerk of the Board Board of Supervisors 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102-4694

Controller's Office 1 Dr. Carlton B. Goodlett Place, Room 312 San Francisco, CA 94102-4694

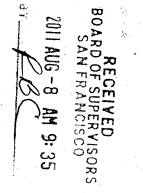
Re: Adopted Budget for FY 2011-2012

Pursuant to its obligation under Administrative Code section 3.14 and Charter section 9.115 to certify the adequacy of funds provided in the budget for Fiscal Year 2011-12 as adopted by the Board of Supervisors, the Law Library hereby submits its certification.

I anticipate that the Law Library shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely. Free

Marcia R. Bell Law Librarian



MAYOR'S OFFICE OF HOUSING CITY AND COUNTY OF SAN FRANCISCO



August 18, 2011

Honorable Edwin M. Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

Adopted Budget for FY 2011-12 RE:

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely,

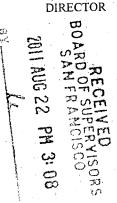
Olson M. Lee Director

Rick Wilson, Mayor's Budget Director cc:

1 South Van Ness Avenue, Fifth Floor, San Francisco, CA 94103 Phone: (415) 701-5500 Fax: (415) 701-5501 TDD: (415) 701-5503 http://sf-moh.org/

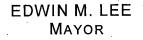
EDWIN M. LEE MAYOR

OLSON LEE



OFFICE OF THE MAYOR SAN FRANCISCO





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AM 10:

August 26, 2011

Honorable Edwin M. Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

RE: Adopted Budget for FY 2011-12

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely, Zul

Steve Kawa Chief of Staff to Mayor Edwin M. Lee

cc: Rick Wilson, Mayor's Budget Director

1 DR. CARLTON B. GOODLETT PLACE, ROOM 200 SAN FRANCISCO, CALIFORNIA 94102-4681 TELEPHONE: (415) 554-6141

Edwin M. Lee | Mayor

Tom Nolan | Chairman Jerry Lee | Vice-Chairman Leona Bridges | Director Cheryl Brinkman | Director Malcolm Heinicke | Director Bruce Oka | Director Joél Ramos | Director

Debra A. Johnson | Acting Executive Director/CEO

August 4, 2011

The Honorable Edwin Lee Mayor, City & County of San Francisco 1 Dr. Carlton B. Goodlett Place, Room 200 San Francisco, CA 94102-4694

Angela Calvillo, Clerk of the Board **Board of Supervisors** 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102-4694

Benjamin Rosenfield, Controller 1 Dr. Carlton B. Goodlett Place, Room 316 San Francisco, CA 94102-4694

Subject: Adopted Budget for FY 2011-2012

Ladies and Gentlemen:

I hereby certify, in conformance with Charter Section(s) 8.106 and 9.115 and Administrative Code Section 3.14 that the funding provided in the budget for Fiscal Year 2011-2012 as approved by the San Francisco Board of Supervisors is adequate for the San Francisco Municipal Transportation Agency to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely

MAL

Debra A. Johnson Acting Executive Director/CEO

Sonali Bose, Director/CFO, SFMTA CC: Greg Wagner, Mayor's Budget Director

San Francisco Municipal Transportation Agency One South Van Ness Avenue, Seventh FI. San Francisco, CA 94103 | Tel: 415.701.4500 | Fax: 415.701.4430 | www.sfmta.com

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SAN FRANCISCO PLANNING DEPARTMENT

August 4, 2011

Honorable Edwin M. Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

d650 Mission St. ▶Suite 400 🕄 an Francisco, 4103-2479 eception: 15.558.6378 30 i 20 i 20 i ≤ 415.558.6409 Planning Information: 415.558.6377

RE:

City Planning Department - Adopted Budget for FY 2011-12

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincere

John Rahaim Director

cc:

Greg Wagner, Mayor's Budget Director Leo Chyi, Mayor's Budget Analyst Cindy Czerwin, Controller's Budget Manager Gayle Revels, Controller's Budget Analyst Tom DiSanto, Planning Department Chief Administrative Officer Keith DeMartini, Planning Department Finance Manager



August 8, 2011

Honorable Edwin M. Lee Mayor, City and County of San Francisco City Hall, Room 200 San Francisco CA 94102

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244 San Francisco CA 94102

Ben Rosenfield, Controller City Hall, Room 316 San Francisco CA 94102

RE: Adopted Budget for Fiscal Year 2011-12

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14 that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring any unforeseen circumstances.

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Sincerely,

RT OF SAN FRANCISCO

oyer Monique Mover

Monique Moyer Executive Director

51 2 Jul 510

cc: Rick Wilson, Mayor's Budget Director

SAN FRANCISCO PUBLIC DEFENDER JEFF ADACHI – PUBLIC DEFENDER MATT GONZALEZ – CHIEF ATTORNEY



AUG -

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August 8, 2011

Honorable Edwin Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

RE: Adopted Budget for FY 2011-12

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

ery truly your Jeff Adachi

Public Defender

cc:

Greg Wagner, Mayor's Budget Director

Adult Division - HOJ 555 Seventh Street San Francisco, CA 94103 P: 415.553.1671 F: 415.553.9810 www.sfpublicdefender.org Juvenile Division - YGC 375 Woodside Avenue, Rm. 118 San Francisco, CA 94127 P: 415.753.7601 F: 415.566.3030 Juvenile Division - JJC 258A Laguna Honda Bivd. San Francisco, CA 94116 P: 415.753.8174 F: 415.753.8175 Clean Slate P: 415.553.9337 www.sfpublicdefender.org/services

Reentry Council P: 415.553.1593 www.sfreentry.com Bayview Magic P: 415.558.2428 www.bayviewmagic.org

MoMagic P: 415.563.5207 www.momagic.org



August 29, 2011

Honorable Edwin Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

RE: Adopted Budget for FY 2011-12

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely,

Luis Herrera City Librarian

cc:

Rick Wilson, Mayor's Budget Director

San Francisco Department of Public Health Barbara A. Garcia, M.P.A. Director of Health



Lee Mayor

August 12, 2011

Honorable Edwin M. Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

RE:

To:

Adopted Budget for FY 2011-12

DARD OF SUPERVISORS

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2010-11 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board, except as follows:

The budget partially funds structural needs at San Francisco General Hospital and Laguna Honda Hospital. We are short several million in funding for expenses that we incurred in 2010-11 and expect to incur in 2011-12.

The budget also includes continuing high levels of attrition savings that will require maintenance of high vacancy rates and hiring freezes to meet.

In past years, the department has been able to realize more revenue than budgeted, which has enabled the department to fund overspending with surplus revenue and avoid a general fund supplemental. To the extent we are able to achieve that outcome in the budget year; we shall make no requests for general fund supplemental appropriations. There are some possible changes with the State and Federal budgets that could affect the amount of revenues the department can achieve. Additional funding and/or spending reductions may be necessary to address this issue.

Sincerely

CC.

Barbara A. Garcia Director of Health

> Rick Wilson, Mayor's Office of Public Policy & Finance Leo Levenson, Controller's Office – Budget & Analysis Division

The mission of the San Francisco Department of Public Health is to protect and promote the health of all San Franciscans email: barbara.garcia@sfdph.org

101 Grove Street, Room 308, San Francisco, CA 94102 Phone: (415) 554-2526 Fax: (415) 554-2710

City and County of San Francisco



Edwin M. Lee, Mayor Mohammed Nuru, Interim Director

August 17, 2011

Honorable Mayor Edwin M. Lee Mayor, City and County of San Francisco City Hall Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall Room 244

Ben Rosenfield, Controller Controller's Office City Hall, Room 316

Subject: Adopted Budget for FY 2011-12

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for the Department of Public Works to meet the service levels proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Han Sincerely,

Mohammed Nuru, Interim Director of Public Works

cc: Rick M. Wilson, Mayor's Budget Director



San Francisco Department of Public Works Office of the Director 1 Dr. Carlton B. Goodlett Place, City Hall, Room 348 San Francisco, CA 94102 (415) 554-6920 www.sfdpw.org



PM 3:

Sen Francisco Department of Public Works Making San Francisco a beautiful, livable, vibrant, and sustainable city.



Edwin M. Lee, Mayor Philip A. Ginsburg, General Manager

BO

2011 AUG - 8 PM 3: 0

August 4, 2011

The Honorable Edwin Lee Mayor, City & County of San Francisco 1 Dr. Carlton B. Goodlett Place, Room 200 San Francisco, CA 94102-4694

Angela Calvillo, Clerk of the Board Board of Supervisors 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102-4694

Ben Rosenfield, Controller 1 Dr. Carlton B. Goodlett Place, Room 316 San Francisco, CA 94102-4694

Subject: Adopted Budget for Fiscal Year 2011 – 2012

Ladies and Gentlemen:

I hereby certify, in conformance with Charter Section 9.115 and Administrative Code Section 3.14, that the funding provided in the budget for Fiscal Year 2011 - 2012 as adopted by the Board of Supervisors is adequate for the Recreation and Park Department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely, Philip A. Oinsburg General Manager

McLaren Lodge in Golden Gate Park | 501 Stanyan Street | San Francisco, CA 94117 | PHONE: (415) 831-2700 | WEB: sfreepark.org

City and County of San Francisco





August 5, 2011

Honorable Mayor Edwin Lee City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

RE: Adopted Budget for FY 2011-12

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely,

ANI

Delene Wolf Executive Director

cc:

Greg Wagner, Mayor's Budget Director

Fax Back Service (415) 252-4660 INTERNET: http://sfgov.org/rentboard 25 Van Ness Avenue, #320 San Francisco, CA 94102-6033

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Office of the Treasurer & Tax Collector City and County of San Francisco



August 15, 2011

Ms. Angela Calvillo, Clerk of the Board Board of Supervisors, City and County of San Francisco City Hall, Room 244 BOARD OF SUPERVISORS SAN FRANCISCO 2011 AUG 19 PH 3: 18

RE: Adopted Budget for FY 2011- 2012

Dear Ms. Calvillo:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2010-11 —as adopted by the Board of Supervisors— is adequate for my department to meet its service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely,

José Cisneros

cc: Greg Wagner, Mayor's Budget Director



City & County of San Francisco Department of Technology Powered by Innovation

One South Van Ness Avenue, 2nd Floor San Francisco, CA 94103-0948 Office: 415-581-4001 • Fax: 415-581-4002

AUG 23 AM 10:

August 19, 2011

Honorable Edwin Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

RE: Adopted Budget for FY 2011-12

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely,

Jon Walton Acting Chief Information Officer

cc:

Rick Wilson, Mayor's Budget Director



San Francisco War Memorial and Performing Arts Center

Owned and Operated by the City and County of San Francisco War Memorial Veterans Building Herbst Theatre/Green Room War Memorial Opera House Louise M. Davies Symphony Hall Harold L. Zellerbach Rehearsal Hall 401 Van Ness Avenue, Suite 110 San Francisco, California 94102 Telephone (415) 621-6600 FAX (415) 621-5091

August 4, 2011

The Honorable Edwin Lee, Mayor, City & County of San Francisco 1 Dr. Carlton B. Goodlett Place, Room 200 San Francisco, CA 94102-4694

Angela Calvillo, Clerk of the Board Board of Supervisors 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102-4694

Ben Rosenfield, Controller Office of the Controller 1 Dr. Carlton B. Goodlett Place, Room 316 San Francisco, CA 94102-4694

Subject: Adopted Budget for Fiscal Year 2011-12

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for the War Memorial department to meet service levels as proposed to the Board.

I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Sincerely,

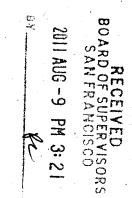
ugash Munay

Elizabeth Murray Managing Director

cc:

Manish Goyal, Mayor's Office of Public Policy & Finance Joe Nurisso, Controller's Office – Budget & Analysis Division





City and County of San Francisco

OFFICE OF THE SHERIFF

August 23, 2011 Reference: 2011-067

The Honorable Edwin Lee, Mayor,City & County of San Francisco1 Dr. Carlton B. Goodlett Place, Room 200San Francisco, CA 94102-4694

Angela Calvillo, Clerk of the Board Board of Supervisors 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102-4694

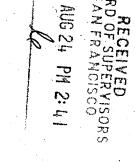
Ben Rosenfield, Controller Controller's Office 1 Dr. Carlton B. Goodlett Place, Room 312 San Francisco, CA 94102-4694

Subject: Adopted Budget for Fiscal Year 2011-2012

Ladies and Gentlemen:

I hereby certify, in conformance with Charter Section 9.115 and Administrative Code Section 3.14, that the funding provided in the budget for Fiscal Year 2011-2012 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board with two exceptions.

The first exception is an increase in jail population beyond projections due to State realignment as well as increased local bookings and other factors. The Department received funding for only overtime to staff two housing units at County Jail #6 for six months. If jail population exceeds budgeted capacity, additional overtime and operating expenditures will be incurred to open more housing units for which we are not presently funded.





Michael Hennessey SHERIFF

(415) 554-7225

The second exception is possible reductions of two state grants, Standards and Training for Corrections (STC) grant and Peace Officer Standards and Training grant (POST). Our current budget assumes \$500,000 in these grants to offset the cost of mandated trainings. We will need additional funding should reductions in these grants occur.

With these exceptions, I anticipate that I shall make no requests for supplemental appropriations barring unforeseen circumstances.

Very truly yours, MICHAEL HENNESSEY Sheriff

Rick Wilson ,Mayor's Office of Budget and Legislative Affairs, Cindy Czerwin, Controller's Office – Budget & Analysis Division, Joseph Nurisso, Controller's Office – Budget & Analysis Division, Melissa Howard,Mayor's Office of Budget and Legislative Affairs

cc:

Page 2 of 2



Maria Su, Psy.D. DIRECTOR

August 17, 2011

Honorable Edwin Lee Mayor, City and County of San Francisco City Hall, Room 200

Angela Calvillo, Clerk of the Board Board of Supervisors City Hall, Room 244

Ben Rosenfield, Controller City Hall, Room 316

RE: Adopted Budget for FY 2011-12

Ladies and Gentlemen:

I hereby certify, in conformance with San Francisco Charter Section 9.115 and San Francisco Administrative Code Section 3.14, that the funding provided in the budget for FY 2011-12 as adopted by the Board of Supervisors is adequate for my department to meet service levels as proposed to the Board.

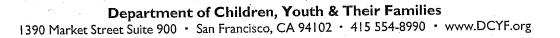
The FY 2011-2012 Budget includes \$2.6M unappropriated Children's Fund revenue. I anticipate requesting \$1.9M to fund Early Childcare State Cuts to minimize the loss of child care slots.

Sincerely, /

Maria Su

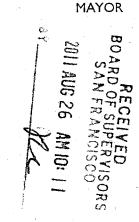
Director

cc: Rick Wilson, Mayor's Budget Director





Edwin M. Lee



City and County of San Francisco

Edwin M. Lee Mayor



Department of Human Resources

Micki Callahan Human Resources Director

August 5, 2011

Theresa Sparks, Director Human Rights Commission 25 Van Ness Avenue, Room 800 San Francisco, CA. 94102-6033

Dear Director Sparks:

Attached is a Waiver Approval Request Form for the use of the South San Francisco Conference Center to administer the Q-60 Police Lieutenant written examination on November 8, 2011.

In 1994 the San Francisco Police Department was mandated to maintain a full staffing level in the ranks of uniformed personnel. Since that time, the Public Safety Team has administered a series of entry-level and promotional examinations for sworn ranks within the Police Department. It has been an on-going issue to find facilities that comply with Administrative Code Sections 12B and 12C and that satisfy the needs of the testing unit.

Because of the volume of candidates taking the examination, it is necessary to use a facility that has a large auditorium conducive to the needs of the Public Safety Team.

Additionally, it is imperative for the testing process that the facility has comprehensive security measures in place that will forestall a breach of the testing process. In the past, this has posed a difficult problem for the facilities to implement. Moreover, the facility must be able to ensure a standardized testing environment for all candidates. Without these measures, the examination may be compromised, at great expense and creating liability for the City.

The Public Safety Examinations Unit has surveyed numerous alternative sites to determine the most suitable location for the administration of the examination. There were no appropriate facilities available in San Francisco. The South San Francisco Conference Center is able to accommodate our testing needs. However, the South San Francisco Conference Center does not comply with Sections 12B and 12C of the Administrative Code. The facilities that do comply with these Administrative Code Sections are inadequate for the needs of the testing unit or are not available.

The Public Safety Team has been in contact with the event coordinator at the South San Francisco Conference Center to encourage them to implement equal benefits for domestic partners.

If you have any questions, please contact Richard Marshall in the DHR Public Safety Team at 551-8943.

Thank you for your immediate consideration in this matter.

Sincerely

Micki Callahan Human Resources Director

One South Van Ness, 4th Floor, San Francisco, CA 94103-5413 · (415) 557-4800 · www.sfgov.org/dhr

CITY AND COUNTY OF SAN FRANCISCO HUMAN RIGHTS COMMISSION

414

S.F. ADMINISTRATIVE CODE CHAPTERS 12B and WAIVER REQUEST FORM	FOR HRC US	
Section 1. Department Information 5	Request Number:	-
Department Head Signature:		20
Name of Department. Department of Human Resources		SAN F
Department Address: One South Van Ness, 4 th Floor., San Francisco 94103		
Contact Person: Richard Marshall		(œ]
		A S
		• 8 2
ection 2. Contractor Information Contractor Name: SoSF Conference Center Contact Person: Dea	o Grubi	8
Contractor Address: 255 So. Airport Blvd. So. San Francisco 94080		
Vendor Number (if known): Contact Phone No.:(650)877	-3993	
Section 3. Transaction Information		
Date Waiver Request Submitted: Type of Contract: Convention	n Facility	
Contract Start Date: 11/8/11 End Date: 11/8/11 Dollar	Amount of Contract: \$3,	000
ection 4. Administrative Code Chapter to be Waived (please check all that ap	oply)	
Chapter 12B		•
Chapter 14B Note: Employment and LBE subcontracting requirements may 14B waiver (type A or B) is granted.	y still be in force even w	hen a
Section 5. Waiver Type (Letter of Justification <i>must</i> be attached, see Check L	ist on back of page.)	
A. Sole Source		•
B, Emergency (pursuant to Administrative Code §6.60 or 21.15)		
C. Public Entity	a a	latu
 D. No Potential Contractors Comply – Copy of waiver request sent to Boar 	d of Supervisors on:	
E. Government Bulk Purchasing Arrangement – Copy of waiver request se	•	ofs on.
F. Sham/Shell Entity – Copy of waiver request sent to Board of Supervisor		7 3)
G. Local Business Enterprise (LBE) (for contracts in excess of \$5 million; s	ee Aumin. Coue 914B.	1.1.2)
H. Subcontracting Goals		1
HRC ACTION 12B Waiver Granted: 14B Waiver Granted:	anted	
12B Waiver Granted: 14B Waiver Or 12B Waiver Denied: 14B Waiver De		
Reason for Action:	1	
Reason for Action:		
	Date:	
Reason for Action:	Date: Date:	

HRC-201 wd (8-06)

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Cooles of this form are svailable st. http://infranet/

RECEIVED BOARD OF SUPERVISORS RECEIVED MAYOR'S OFFICE SANFRANCISCO August 8, 2011 11 AUG - 8 PM 3:47 2011 AUG -8 PM 4:00 Dear Honorable Supervisor Jane Kim, and all members of the Board.

I would first like to thank you for your dedication and commitment to the residents of District 6 and offer my sustained support for your continuation in this office and beyond. I would like to remind you that I am one of your allies within your District and I am the oldest community activist and homeless advocate in San Francisco.

In District 6 we have a serious problem because of our current policy toward homeless people many of whom are not originally from San Francisco. I believe that if we look at our homeless policy differently we might be able to come up with better ideas to promote better living conditions for all San Franciscans. I believe that we create a huge problem when we constantly ticket homeless people for things such as drinking in public, or selling drugs, or Muni violations because most of them will never be able to pay the tickets. In the end, San Francisco spends unnecessary fiscal resources trying to enforce the law with no real gain. Moreover, homeless individuals are treated far worst and are sentenced to more time in jail or prison then someone else who has a home.

I would encourage you and your office to visit the homeless shelters within your district and take a closer look at what it is the homeless people are lacking. What I believe that they are lacking is hope, they are confused, and that is why so many of them use substances and have no regard for their lives or the lives of others.

I believe the solution to this problem can be jobs for homeless people. Jobs such as landscaper, construction worker, electrician, and t-shirt or textiles worker will put money in the pockets of San Francisco's homeless and help them feel like a real part of our society.

In addition, on free days at the San Francisco Zoo, or at The San Francisco Museum of Modern Art or The AMC Theater on Van Ness Avenue, which I can get free tickets as I did before, we should take homeless people to these places in groups and let them also experience the beauty that this city has to offer. We also can organize Barbeques and beach days in which homeless people and others can connect and see that we really are not very different and create opportunities for friendship.

Lastly, I believe that homeless who are drug addicts and repeat offenders should have better support from the One-way ticket program. I believe that the work that they do is great but they need to be shaken up and forced to meet more stringent guidelines concerning the services they provide.

I am addressing this letter to you as your passionate supporter, as you know, with the hopes that your Office will take what you can from it and work with me to devise a plan to really think outside the box about ways we can help homeless and improve the cohesiveness and beauty of our great city. I also hope that other Supervisors will be supportive of your efforts and agree that the current policy on homelessness is just not enough. I will never give up in my efforts to help those who cannot help themselves and I will do all that I can to ensure that they have a fair stake at our city's love and community.

On a separate note, I believe that it will be a great idea if all District Supervisors take the time out during holiday's, regardless of their personal religious beliefs, to visits people within their community to enjoy the love they have to offer. For example, imagine a Christian Supervisor spending time at Muslim Mosque on Holy Ramadan, or a Buddhist Supervisor visits a Jewish temple on Holy Hanukkah. I believe this will create another great opportunity for communication for the people of San Francisco and will ultimately be a good political move. God Bless America.

Sinterely Salla Megahed Abdalla Megahed

San Francisco Community Activist CC: Mayor Edwin M. Lee CC: San Francisco Full Board of Supervisors July 18, 2011

Dear San Franicsco Mayor Enwind M. LOOARD OF SUPERVISORS and all members of the Board AN FRANCISCO 1 Dr. Carlton B. Goodlett Place San Francisco JUCA8 9241 0258 11 JUL 18 PM 3: 54

Dear our San Francisco Mayor, my name is Abdalla Megahed. As the oldest community activist in of the city of San Francisco from the last 28 years, I'm glad to write my letter to you today, which I hope that you will support me and make my dream come true by giving me a chance and reading my letter fewu times because my goal behind my letter is very important to the city and to the residents of San Francisco too. Mr. Mayor, as you know, yesterday, many of the city's residents was with us outside city hall sharing the sight with me and watching the woman's soccer world cup team which American team challenges the Japanese team. It's grateful to see the American people like me and many others sharing with Japanese American – I was very excited. Looking at the large crowd I was inspired to think that it would be wonderful if we could have Japanese women soccer team play a rematch in San Francisco on the future, we can see the benefit from it and it can help the economy of our city. I would ask my own supervisor for district 6, Jane Kym and Ross Mirkarimi of district 5 and Japantown to respond to my dream request. Today was my lucky day because Mr. Ross Mirkarimi told me that when he met the Japanese Cousel, he told him when Japan when he would like to let them come to our city. That mean my dream can come true by your support too. I call upon you, the mayor of the City of San Francisco to begin the steps necessary

Sincerely, Abdalla Megahed Abdalla Mega Meda Mega Mad Community Activist S.F

c.c. California Governor Jerry Brown, Sacramento – San Francisco c.c. President of the United States, Barack Obama



69 RECEIVED BOARD OF SUPERVISORS SAN FRANCISCO 2011 AUG 10 PM 3:06 i hytod was thing - hytodauty for my hop - transition descentances - you have a for the truct prespect that can have deep and even head NOW ON OTHER FAILINGS IS A RISH OF LOSS OF (QUERTRA , PRUMISE IS NUT JAMETHING I WUNDA L' WUND while a dwat have strong rectings about this issue tert by ordid chin John Nurces and others to a supprise . I reachy understand the disappointment I know es lees decision to run the Mayor i spring vegd to Burnd of Super-Usens Molis Cohen Jahn NUNLOS SEAN ELIBARNE SLOH WIERER , WARD LAMPS (will Ever I win Add wing to with Jave Kim Eric Mark Mark Prover Doud Chin volto as 100 Continues Cood Lett 1-11 -9NV

AT this JUNETURE, Id Like to ASK ALL OF You to give El Lee your support his remaining time IN OPFILE AND WE CAN ACHMOWLEdge the good he has done as city Administration and intering Mayor (you have helped him a lot) Id really like Fin you and others to Stay in your Jobs - FULFILL your term (10423) I BELIEVE THENE 15 FAR too much Jumping Around and Cooking too FAR shead - ARE posstlows at

[2]

CITY HALL USED FOR VERVING THE PEOPLE ON MERELY STEPPING STORES to higher OFFICE? What is the mostle? You are needed and valued where you ARE - and it stems so FAR, you've down very Well 1

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I BELIEVE IF MAYOR IS REALLY UNES MITHT PLACE SUCCESS CAN COME - PERHAPS AT A LITER date - Sometimes success CAN come Too SOON - IN ANY LITER date - Field-

I think we are ALL challenged to somehow Slow down - Focus on now and trypt a right out come of events that walk please ALL

Reyords Bred Stafts

BREHT STAFFORD 629 PUSI ST # 909 SF (au) 199/09-524)



Fw: Let the voters decide Alisa Somera to: Board of Supervisors

08/09/2011 08:22 AM

C-pane

Forwarding for the c-pages.

Alisa Somera Assistant Clerk Board of Supervisors 1 Dr. Carlton B. Goodlett Place, City Hall, Room 244 San Francisco, CA 94102 Phone: (415) 554-4447 | Fax: (415) 554-5163 alisa.somera@sfgov.org | www.sfbos.org

Complete a Board of Supervisors Customer Satisfaction form by clicking the link below. <u>http://www.sfbos.org/index.aspx?page=104</u> ----- Forwarded by Alisa Somera/BOS/SFGOV on 08/09/2011 08:22 AM -----

	"Howard Chabner" <hlchabner@jps.net></hlchabner@jps.net>
From:	
To:	<alisa.somera@sfgov.org>, <eric.l.mar@sfgov.org>, <les.hilger@sfgov.org>,</les.hilger@sfgov.org></eric.l.mar@sfgov.org></alisa.somera@sfgov.org>
· · · ·	<scott.weiner@sfgov.org>, <gillian.gillett@sfgov.org>, <malia.cohen@sfgov.org>,</malia.cohen@sfgov.org></gillian.gillett@sfgov.org></scott.weiner@sfgov.org>
1. Sec. 1.	<jon.lau@sfgov.org>, "Ross Mirkarimi" <ross.mirkarimi@sfgov.org>,</ross.mirkarimi@sfgov.org></jon.lau@sfgov.org>
	<carmen.chu@sfgov.org>, <john.avalos@sfgov.org>, <david.chiu@sfgov.org>,</david.chiu@sfgov.org></john.avalos@sfgov.org></carmen.chu@sfgov.org>
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	<jane.kim@sfgov.org>, <angela.calvillo@sfgov.org>, <frances.hsieh@sfgov.org>, "Vallie Brown"</frances.hsieh@sfgov.org></angela.calvillo@sfgov.org></jane.kim@sfgov.org>
	<vallie.brown@sfgov.org>, <catherine.stefani@sfgov.org>, <viva.mogi@sfgov.org>,</viva.mogi@sfgov.org></catherine.stefani@sfgov.org></vallie.brown@sfgov.org>
	<olivia.scanlon@sfgov.org></olivia.scanlon@sfgov.org>
Cc:	<hr/>
Date:	08/08/2011 07:17 PM
Subject:	Let the voters decide

Dear President Chiu and Supervisors:

I am not connected in any way with the Run Ed Run campaign; I did not even sign its petition. A candidate other than Mayor Lee will have my first choice vote. But I'm writing to tell you that I believe the objections, voiced by some of you, your former colleagues and your close associates, to his running for mayor because of a pledge he made to some of you and some now-former supervisors, are misguided and undemocratic. He now has a record, albeit short in duration, as mayor of San Francisco, based upon which the voters can decide whether or not to elect him mayor for four more years.

His pledge not to run was made to a handful of supervisors, not to the voters. Those supervisors who extracted this pledge did the voters no favor. They were saying, in essence, that the voters should be deprived of the opportunity to consider electing the person with the most experience in being mayor of San Francisco. Those current and former supervisors who cry foul and say that they would not have chosen Ed Lee had they known he might run are basically saying that they would not have chosen anyone who might be a potentially strong opponent to their own mayoral aspirations. They wanted a political eunuch. The pledge was extracted for self-serving career motives, not for the benefit of San Franciscans.

Relations between the Mayor and the Board of Supervisors are better this year than they have been for many years. The implications of the statements of those of you and your close associates who are objecting to Mayor Lee's candidacy are that relations would not have been as good had you known that he would run for mayor. These statements and their implications will diminish those who make them in the eyes of San Franciscans.

I'm sending this e-mail to all Supervisors, not only those who extracted the pledge from Mayor Lee, because any acrimony on the part of those who extracted the pledge would affect the entire Board of Supervisors. I urge all Supervisors to continue to work cooperatively and collaboratively with Mayor Lee for the benefit of San Francisco.

Sincerely

Howard Chabner

Document is available at the Clerk's Office Room 244, City Hall



THE OFFICE OF CITIZEN COMPLAINTS

QUARTERLY REPORTS

Second Quarter 2011

Included In This Document Comprehensive Statistical Report Comparative Overview of Caseload How Complaints Were Received Complaints and Allegations by Unit Findings In Allegations Closed Sustained Allegations Days to Close - All Cases Closed Days to Close - Sustained Cases Investigative Hearings and Mediations Status of OCC Cases - Year 2010 Status of OCC Cases - Year 2011 Caseloads by Investigator Case Closures by Investigator Weighted Closures by Investigator Presented by: Joyce M. Hicks, Executive Director Compiled by: Chris Wisniewski and Linda Taylor



C-Page

The report is available for viewing in the Clerks Unice SOUTHEAST COMMUNITY FACILITY COMMISSION CITY and COUNTY of SAN FRANCISCO Willie B. Kennedy

cpaye

Toye Moses, Executive Director

α

Edwin M. Lee, Mayor

MEMORANDUM

The San Francisco Board of Supervisors City and County of San Francisco City Hall, Room 244 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

Ms. Angela Cavillo, Clerk of The Board San Francisco Board of Supervisors City Hall, Room 244 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

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Document is available

at the Clerk's Office

Room 244, City Hall

THRU:

TO

President **Bobbrie Brown**

Vice-President Armina Brown

Commissioner

Karen Chung Commissioner

Theo Ellington Commissioner Brigette R. LeBlanc. Commissioner

Al Norman

Commissioner

FROM:

Toye Moses, Executive Director Southeast Community Facility Commission

Submission of the Southeast Community Facility Commission SUBJECT: "Annual Statement of Purpose & Annual Report July 1, 2010 -June 30, 2011"

August 2, 2011 DATE:

As legislatively mandated please find enclosed the Southeast Community Facility Commission "Annual Statement of Purpose and Annual Report for 2010 – 2011 Fiscal Year".

sefacility

sfgov

Respectfully submitted,

TEVERLOSES Toye Moses, Executive Director Southeast Community Facility Commission

TM:cv 8/2

FAX (415) 821-1627 (415) 821-1534 (415) 821-0921

Office Of The Treasurer/Tax Collector

City and County of San Francisco

The pages

Mailing Address: P.O. Box 7426, San Francisco, CA 94120-7426 Street Address: One Dr. Carlton B. Goodlett Place, San Francisco, CA 94102-4638 Phone Number: (415) 554-4478

JOSÉ CISNEROS, TREASURER

မ္မ 23

August 5, 2011

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



Pursuant to the provision of the City and County of San Francisco Administrative Code Section 10.82, the Treasurer's Office submits the Cash Shortage and Overage Fund balance and activities reported to this office for the month of May – July 2011.

Beginning Balance	\$	128.39
Replenishment 5/26/11	\$	1,371.41
Less: Shortage	\$	(491.63)
Add: Overages	\$	167.00
Ending Balance	\$ =	1,175.17

Thank you.

Connie D. Carranza Principal Account Clerk

cc: Ben Rosenfield, Controller Pauline Marx, Chief Assistant Treasurer Controller's Internal Audit Division Government Information Center

Enc: Detail Report



	С	ity and County of i	San Francisco			
	Off	ice of the Treasure	er/Tax Collector			
	Revolving	Fund for Cashier	· Shortage & Overage	· ·		
		Received in M			· · · ·	
		l 				
. Shortage	e					
Date Received	Date of Occurrence	Department	Name	Ar	Amount	
05/09/11	04/18/11	DPT	Mary Shepherd	\$	5.00	
05/09/11	04/25/11	DPT	Mary Shepherd	\$	30.00	
05/09/11	04/22/11	Superior court	counterfeit bill	\$	5.00	
	· · · · · · · · · · · · · · · · · · ·					
	<u> </u>					
		- for the month of Ms			40.00	
	Total shortage	e for the month of Ma	<u>iy 2011</u>	Ψ	-10.00	
					· · ·	
II. Overag	De				· · · ·	
Date	Date of				, ,	
Received	Occurrence	Department	Name		mount	
05/09/11	04/28/11	DPT	Mary Sherherd	\$	1.00	
05/09/11	04/20/11	DPT	Sahara Rangooni	\$	5.00	
					· · · · · ·	
				<u></u>		
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	Total overage	e for the month of Ma	ny 2011	\$	6.0	
		11.2		11		

		ity and County of S			· · · · · · · · · · · · · · · · · · ·
		ice of the Treasure			
• •	Revolving	g Fund for Cashier	Shortage & Overage		
· .		Received in Ju	ine 2011		
				ļ	
				<u> </u>	
[. Shortag	e				
Date	Date of				· · · ·
Received	Occurrence	Department	Name		mount
05/20/11	04/12/11	TTX - Cashier	unknown	\$	54.64
05/20/11	04/14/11	TTX - Cashier	unknown	\$	27.75
05/20/11	04/08/11	TTX - Cashier	unknown	\$	68.24
06/03/11	05/20/11	DPT	Mary Shepherd	\$	60.00
06/03/11	05/26/11	DPT	Mary Shepherd	\$	120.00
06/03/11	05/12/11	DPT	Glyna Alfonso	\$	10.00
06/14/11	05/23/11	Superior Court	Tim Guinasso	\$	100.00
	06/07/11	Superior Court	Erica Espinosa	\$	10.00
06/27/11	00/0//11				
	Total shortag	e for the month of Jun	ne 2011	\$	450.63
	I Otal Shorting				
· · · ·					
II. Overa	ge				
Date	Date of				
Received	Occurrence	Department	Name	A	mount
06/11/11	05/12/11	DPT	Glyna Alfonso	\$	10.00
06/11/11	05/27/11	DPT	Antoinette Miller	\$	20.00
06/11/11	05/23/11	DPT	Sahara Rangooni	\$	20.00
06/14/11	05/20/11	Superior Court	Debra Hilt	\$	20.00
06/14/11	05/25/11	Superior Court	Gabriel Desiderio	\$	20.00
06/14/11	05/25/11	Superior Court	Deborah King	\$	5.0
06/24/11	06/02/11	DPT	Evariza serrano	\$	2.0
06/24/11	06/03/11	DPT	Sahara Rangooni	\$	1.0
06/24/11	06/10/11	DPT	Evariza serrano	\$	1.0
)					
	Total overag	e for the month of Jun	ie 2011	\$	99.0
	NI.4 POI 4	and Overege for 41	no month of June 2011	\$	(351.6
	Net of Shorta	ige and Overage for th	ne month of June 2011	φ	(0010

	Offi	ty and County of S ce of the Treasurer	:/Tax Collector	· .		
	Revolving	Fund for Cashier	Shortage & Overage	· · · ·		
	1.01011112	Received in Ju	ly 2011			
		3				
. Shortag	e					
Date Received	Date of Occurrence	Department	Name	Am	Amount	
07/01/11	06/27/11	DPT	Antoinette Miller	\$	1.00	
0//01/11	00/2//11				,	
			•		-	
	1					
· · · ·						
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	Tetel showton	e for the month of Jul	v 2011	\$	1.00	
	1 otal shortag					
II. Overa						
	Date of					
Date Received	Occurrence	Department	Name	Ar	nount	
07/01/11	06/22/11	DPT	Evariza Serrano	\$	10.00	
07/08/11	07/01/11	DPT	Sahara Rangooni	\$	20.00	
07/08/11	06/29/11	DPT	Gloria Johnson	\$	1.00	
07/12/11		Superior Court	Connie Lan	\$	20.00	
07/14/11		DPT	Antoinette Miller	\$	1.00	
07/25/11		DPT	Blanca Castillo	\$	10.00	
	11				(2.0)	
		ge for the month of Ju	1 2011	\$	62.0	

OFFICE OF THE MAYOR SAN FRANCISCO



EDWIN M. LEE MAYOR

Notice of Appointment

August 8, 2011

San Francisco Board of Supervisors City Hall, Room 244 1 Carlton B. Goodlett Place San Francisco, California 94102

Honorable Board of Supervisors:

Pursuant to the Charter Section 3.100 (18), I hereby make the following reappointment:

David Crow to the Residential Rent Stabilization and Arbitration Board for a term ending June 5, 2015.

Pursuant to the Charter 4.117, I hereby make the following appointments:

Audrey Joseph to the Entertainment Commission for a term ending July 1, 2015.

Eric Tao to the Entertainment Commission, assuming the seat formerly held by Justin Roja, for a term ending July 1, 2015.

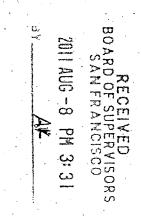
I am confident that Mr. Crow, Ms. Joseph, and Mr. Tao will serve our community well. Attached are their qualifications to serve, which demonstrate how these appointments represent the communities of interest, neighborhoods and diverse populations of the City and County of San Francisco.

I encourage your support and am pleased to advise you of these appointments.

Sincerely,

Edwin M. Lee

Mayor





1 DR. CARLTON B. GOODLETT PLACE, ROOM 200 SAN FRANCISCO, CALIFORNIA 94102-4681 TELEPHONE: (415) 554-6141

OFFICE OF THE MAYOR SAN FRANCISCO



EDWIN M. LEE MAYOR

August 8, 2011

Angela Calvillo Clerk of the Board, Board of Supervisors San Francisco City Hall 1 Carlton B. Goodlett Place San Francisco, CA 94102

Dear Ms. Calvillo,

Pursuant to the Charter of the City and County of San Francisco, I hereby make the following appointments:

David Crow to the Residential Rent Stabilization and Arbitration Board for a term ending June 5, 2015. (Charter Section 3.100)

Audrey Joseph to the Entertainment Commission for a term ending July 1, 2015. (Charter Section 4.117)

Eric Tao to the Entertainment Commission, assuming the seat formerly held by Justin Roja, for a term ending July 1, 2015. (Charter Section 4.117)

Please see the attached resumes which demonstrate how these appointments represent the communities of interest, neighborhoods and diverse populations of the City and County of San Francisco.

Should you have any questions related to these appointments, please contact my Director of Appointments, Nicole Wheaton at 415-554-7940.

Sincerely,

Edwin M. Lee Mayor

Mayor

1 DR. CARLTON B. GOODLETT PLACE, ROOM 200 SAN FRANCISCO, CALIFORNIA 94102-4681 TELEPHONE: (415) 554-6141

CROW & ROSE

ATTORNEYS AT LAW

DAVE CROW

EDUCATION

New College of California Public Interest School of Law, San Francisco, CA

- ♦ New College Small Claims Clinic
- New College Public Interest Law Journal Articles Editor

EXPERIENCE

Commissioner, San Francisco Rent Board

Alternate tenant commissioner.

Partner, Crow & Rose Attorneys at Law

Crow & Rose's tenant/landlord law practice focuses solely on the representation of tenants. Experienced in prosecuting wrongful eviction lawsuits as well as defending unlawful detainer actions, the firm's practice includes representation in mediations at the Rent Board as well as settlement and tenancy buy-out negotiations with landlords. The firm also represents commercial tenants.

Lead Counsel in *DeLaura v. Beckett* (2006) 137 Cal.App.4th 542: The Appellate Court affirmed that a landlord seeking a determination of a tenant's protected status under the Rent Ordinance must first exhaust existing administrative remedies before resorting to an action in declaratory relief.

Attorney in Private Practice

General practitioner with emphasis on eviction defense, wrongful eviction and other landlord/tenant, real property matters. Some probate/wills and wrongful termination litigation experience.

Temporary Supervising Attorney Volunteer Legal Services Program of the Bar Association of SF

2003

- Supervised landlord tenant client intake.
- Represented VLSP as a supervising attorney developing Pro Se Litigant Training for the San Francisco Superior Court.

Juris Doctor, 2000

2000 1997 to 1998

2008 to present

2005 to present

2001 to 2005

605 MARKET STREET, SUITE 400, SAN FRANCISCO, CA 94105 • (415) 552-9060 • FAX (415) 222-9995

Staff Attorney

Homeless Advocacy Project, San Francisco, CA

Two-year National Association for Public Interest Law Equal Justice Fellowship. Specialized in eviction prevention for extremely low income, mostly disabled clients at risk of losing affordable housing using various strategies.

Represented clients in all aspects of the Unlawful Detainer Process – from initial pleading drafting (motions to quash, demurrers, answers, etc.) to court appearances (motions, settlement conferences) to trial preparation and all other aspects of legal representation. Trained both clients as well as other lawyers regarding disability rights.

Legal Advocate

Homeless Advocacy Project, San Francisco, CA

1997 to 2000

Assisted homeless and at-risk clients with a variety of legal problems including: advocacy and representation regarding consumer issues, employment matters, eviction and other landlord/tenant matters, assistance in procuring Social Security and General Assistance benefits, etc. Represented numerous clients at Social Security and Unemployment Administrative Law Judge hearings.

- ◆ 1999 Susan Zwick Fellowship
- ♦ 1998 Outstanding Volunteer in Public Service Award
- ♦ 1998 John J. Curtin, Jr., Justice Fund Summer Legal Intern (ABA)
- April 1998 Volunteer of the Month
- 1997 Outstanding Volunteer in Public Service Award

Volunteer Intern San Francisco Public Defender

1999

Researched and wrote legal memoranda for a variety of misdemeanor criminal issues including illegal search and seizure, driving under the influence and loitering with intent to commit prostitution.

COMMUNITY ACTIVITIES

Volunteer Counselor—San Francisco Tenants Union Former Vice President, Board of Directors—Mental Health Association of San Francisco Former Advisor to Hoarder/Clutterer Consortium



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City and County of San Francisco Entertainment Commission

Audrey Joseph Commissioner - Industry Representative

Audrey Joseph was appointed to the Entertainment Commission by Mayor Willie L. Brown and took office July 1, 2003. She has served as the first Vice President 2003-2004 and the President of the Commission 2004-2005.

Audrey Joseph relocated to San Francisco from New York in 1982. Her background in the concert, nightclub and record business in New York served her well in San Francisco. Ms Joseph worked for Megatone Records upon her arrival and was instrumental in the marketing and promotion of Sylvester. Her community spirit led her to volunteer with organizations



embarking on a new battle against the devastating pandemic of AIDS

1993 was the year Audrey founded Club Universe which became an international renown dance club and entertainment venue and hosted shows for the likes of Grace Jones, Cyndi Lauper, Chaka Kahn, B 52s, Blondie, and world class disc jockeys from around the globe. Universe was known for its ever evolving, ever changing themes each week.

Club Townsend, her night club venue, hosted the City's heart of diverse activity and entertainment including, Wicked, Futura, New Wave City, Club Asia, Club Q, Electric to name a few. Club Townsend also was the drop in center after the 911 attacks in New York and prided itself on its philanthropic events.

Audrey Joseph produced the dance stage at the Folsom Street Fair for many years and is still the main stage produce for San Francisco's Gay Pride celebration. This year that stage hosted En Vogue, Third Eye Blind, and Kimberly Locke as their primary headliners.

Eric Tao

An experienced corporate attorney, Eric Tao is a sophisticated risk manager and an enthusiastic problem solver. These attributes combine in his unique role at AGI Capital, where he directs legal activities, entitlement, business development and construction management for new developments.

Since joining the firm in 2000, Tao has worked on land use and condominium projects of more than one million square feet of new development in San Francisco, San Jose, Hayward, and Antioch, and has presided over \$200 million in acquisition financing at AGI Capital along.

Previously, Tao practiced commercial real estate law with Hanson Bridgett, where his experience included counsel and participation in private sector leasing, sales, acquisitions, public entity developments, and private equity and institutional finance. During that time he presided over 500 million in real estate legal transactions including acquisitions and construction financing, bonds, and multiple equity funds.

Originally hailing from Hilo, Hawaii, Tao is a founder and president of the Hawaii Chamber of Commerce of Northern California and a founding partner in a chain of Hawaiian-themed restaurants in the Bay Area. In 2003 he was elected as a member of the Mid-Market Project Area Committee of the SF Redevelopment Agency.

Tao received both his B.S and B.A. from Pomona College, and his J.D. from UC Hastings College of Law in San Francisco.





City Hall 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco 94102-4689 Tel. No. 554-5184 Fax No. 554-5163 TDD/TTY No. 554-5227

MEMORANDUM

Date: August 8, 2011

To: Honorable Members, Board of Supervisors

From: Angela Calvillo, Clerk of the Board AG

Subject: APPOINTMENT BY THE MAYOR

The Mayor has submitted an appointment to the following body:

 David Crow, Residential Rent Stabilization and Arbitration Board, term ending June 5, 2015

Under the Board's Rules of Order Section 2.24, a Supervisor can request a hearing on an appointment by notifying the Clerk in writing.

Upon receipt of such notice, the Clerk shall refer the appointment to the Rules Committee so that the Board may consider the appointment and act within thirty days of the appointment as provided in Section 3.100(18) of the Charter.

If you wish this appointment to be scheduled, please notify me in writing by <u>12:00 p.m., Monday,</u> <u>August 15, 2011</u> and it will be considered in Board as a committee of the whole on September 6, 2011.

Please be advised that the Entertainment Commission appointments listed on the Mayor's appointment letter are subject to approval by the Board within sixty days pursuant to Charter Section 4.117. Therefore, this office will work with the Chair of the Rules Committee to ensure that the hearings be heard as soon as possible after the legislative recess.

Attachments



OFFICE OF THE MAYOR SAN FRANCISCO



EDWIN M. LEE Mayor

8 PM 3:3

Notice of Appointment

August 8, 2011

San Francisco Board of Supervisors City Hall, Room 244 1 Carlton B. Goodlett Place San Francisco, California 94102

Honorable Board of Supervisors:

Pursuant to the Charter Section 3.100 (18), I hereby make the following reappointment:

David Crow to the Residential Rent Stabilization and Arbitration Board for a term ending June 5, 2015.

Pursuant to the Charter 4.117, I hereby make the following appointments:

Audrey Joseph to the Entertainment Commission for a term ending July 1, 2015.

Eric Tao to the Entertainment Commission, assuming the seat formerly held by Justin Roja, for a term ending July 1, 2015.

I am confident that Mr. Crow, Ms. Joseph, and Mr. Tao will serve our community well. Attached are their qualifications to serve, which demonstrate how these appointments represent the communities of interest, neighborhoods and diverse populations of the City and County of San Francisco.

I encourage your support and am pleased to advise you of these appointments.

Sincerely,

divM Edwin M. Lee

Mayor

1 DR. CARLTON B. GOODLETT PLACE, ROOM 200 SAN FRANCISCO, CALIFORNIA 94102-4681 TELEPHONE: (415) 554-6141 OFFICE OF THE MAYOR SAN FRANCISCO



EDWIN M. LEE

MAYOR

August 8, 2011

Angela Calvillo Clerk of the Board, Board of Supervisors San Francisco City Hall 1 Carlton B. Goodlett Place San Francisco, CA 94102

Dear Ms. Calvillo,

Pursuant to the Charter of the City and County of San Francisco, I hereby make the following appointments:

David Crow to the Residential Rent Stabilization and Arbitration Board for a term ending June 5, 2015. (Charter Section 3.100)

Audrey Joseph to the Entertainment Commission for a term ending July 1, 2015. (Charter Section 4.117)

Eric Tao to the Entertainment Commission, assuming the seat formerly held by Justin Roja, for a term ending July 1, 2015. (Charter Section 4.117)

Please see the attached resumes which demonstrate how these appointments represent the communities of interest, neighborhoods and diverse populations of the City and County of San Francisco.

Should you have any questions related to these appointments, please contact my Director of Appointments, Nicole Wheaton at 415-554-7940.

Sincerely,

Edwin M. Lee Mavor

Mayor

1 DR. CARLTON B. GOODLETT PLACE, ROOM 200 SAN FRANCISCO, CALIFORNIA 94102-4681 TELEPHONE: (415) 554-6141

CROW & ROSE

ATTORNEYS AT LAW

DAVE CROW

EDUCATION

New College of California Public Interest School of Law, San Francisco, CA

- ♦ New College Small Claims Clinic
- New College Public Interest Law Journal Articles Editor

EXPERIENCE

Commissioner, San Francisco Rent Board

Alternate tenant commissioner.

Partner, Crow & Rose Attorneys at Law

Crow & Rose's tenant/landlord law practice focuses solely on the representation of tenants. Experienced in prosecuting wrongful eviction lawsuits as well as defending unlawful detainer actions, the firm's practice includes representation in mediations at the Rent Board as well as settlement and tenancy buy-out negotiations with landlords. The firm also represents commercial tenants.

Lead Counsel in *DeLaura v. Beckett* (2006) 137 Cal.App.4th 542: The Appellate Court affirmed that a landlord seeking a determination of a tenant's protected status under the Rent Ordinance must first exhaust existing administrative remedies before resorting to an action in declaratory relief.

Attorney in Private Practice

General practitioner with emphasis on eviction defense, wrongful eviction and other landlord/tenant, real property matters. Some probate/wills and wrongful termination litigation experience.

Temporary Supervising AttorneyVolunteer Legal Services Program of the Bar Association of SF2003

- Supervised landlord tenant client intake.
- Represented VLSP as a supervising attorney developing Pro Se Litigant Training for the San Francisco Superior Court.

Juris Doctor, 2000

2000 1997 to 1998

2008 to present

2005 to present

2001 to 2005

605 MARKET STREET, SUITE 400, SAN FRANCISCO, CA 94105 • (415) 552-9060 • FAX (415) 222-9995

Staff Attorney

Homeless Advocacy Project, San Francisco, CA

2000 to 2002

Two-year National Association for Public Interest Law Equal Justice Fellowship. Specialized in eviction prevention for extremely low income, mostly disabled clients at risk of losing affordable housing using various strategies.

Represented clients in all aspects of the Unlawful Detainer Process – from initial pleading drafting (motions to quash, demurrers, answers, etc.) to court appearances (motions, settlement conferences) to trial preparation and all other aspects of legal representation. Trained both clients as well as other lawyers regarding disability rights.

Legal Advocate

Homeless Advocacy Project, San Francisco, CA

1997 to 2000

Assisted homeless and at-risk clients with a variety of legal problems including: advocacy and representation regarding consumer issues, employment matters, eviction and other landlord/tenant matters, assistance in procuring Social Security and General Assistance benefits, etc. Represented numerous clients at Social Security and Unemployment Administrative Law Judge hearings.

- 1999 Susan Zwick Fellowship
- ◆ 1998 Outstanding Volunteer in Public Service Award
- ◆ 1998 John J. Curtin, Jr., Justice Fund Summer Legal Intern (ABA)
- April 1998 Volunteer of the Month
- ◆ 1997 Outstanding Volunteer in Public Service Award

Volunteer Intern San Francisco Public Defender

1999

Researched and wrote legal memoranda for a variety of misdemeanor criminal issues including illegal search and seizure, driving under the influence and loitering with intent to commit prostitution.

COMMUNITY ACTIVITIES

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City and County of San Francisco Entertainment Commission

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Controller's Office Government Barometer - June 2011

Angela Calvillo, Peggy Nevin, BOS-Supervisors, Controller Reports to: BOS-Legislative Aides, Steve Kawa, Greg Wagner, Christine Falvey, Jason Elliott, Severin Campbell,	08/15/2011 11:52 AM
Sent by: Kristen McGuire	

Controller Reports Controller's Office Government Barometer - June 2011		

The Office of the Controller has issued the Government Barometer June 2011 to share key performance and activity information with the public in order to increase transparency, create dialog, and build the public's confidence regarding the City's management of public business. The report lists measures in major service areas, such as public safety, health and human services, streets and public works, public transit, recreation, environment, and customer service. Recent data and trend information are included. This is a recurring report - the August 2011 report is scheduled to be issued in late September 2011.

To view the full report, please visit our website at: http://co.sfgov.org/webreports/details.aspx?id=1324

You can also access the report on the Controller's website (http://www.sfcontroller.org/) under the News & Events section and on the Citywide Performance Measurement Program website (www.sfgov.org/controller/performance) under the Performance Reports section.

For more information please contact:

Office of the Controller City Services Auditor Division Phone: 415-554-7463 Email: <u>CSA.ProjectManager@sfgov.org</u>

This is a send-only email address.

Thank you.



County of San Francisc and

GOVERNMENT BAROMETER

June 2011



August 15, 2011

CONTROLLER'S OFFICE CITY SERVICES AUDITOR

The City Services Auditor was created within the Controller's Office through an amendment to the City Charter that was approved by voters in November 2003. Under Appendix F to the City Charter, the City Services Auditor has broad authority for:

- Reporting on the level and effectiveness of San Francisco's public services and benchmarking the city to other public agencies and jurisdictions.
- Conducting financial and performance audits of city departments, contractors, and functions to assess efficiency and effectiveness of processes and services.
- Operating a whistleblower hotline and website and investigating reports of waste, fraud, and abuse of city resources.
- Ensuring the financial integrity and improving the overall performance and efficiency of city government.

About the Government Barometer:

The purpose of the Government Barometer is to share key performance and activity information with the public in order to increase transparency, create dialog, and build the public's confidence regarding the City's management of public business. The report lists measures in major service areas, such as public safety, health and human services, streets and public works, public transit, recreation, environment, and customer service. This is a recurring report. The August 2011 report is scheduled to be issued in late September 2011.

For more information, please contact the Office of the Controller, City Services Auditor Division.

Phone: 415-554-7463

Email: <u>CSA.ProjectManager@sfgov.org</u> Internet: <u>www.sfgov.org/controller/performance</u>

Program Team:

Peg Stevenson, Director Andrew Murray, Deputy Director Sherman Luk, Project Manager Dennis McCormick, Performance Analyst Richard Kurylo, Operations Analyst Department Performance Measurement Staff

Government Barometer – June 2011

We are pleased to report that the City and County of San Francisco has received the International City/County Management Association's (ICMA) highest level of recognition for a municipal performance measurement program, a Certificate of Excellence. We appreciate and would like to recognize the effort of City departments in collecting and reporting performance measurement data.

<u>Summary</u>

The Office of the Controller has issued the Government Barometer June 2011. Significant changes reported in June 2011 include the following:

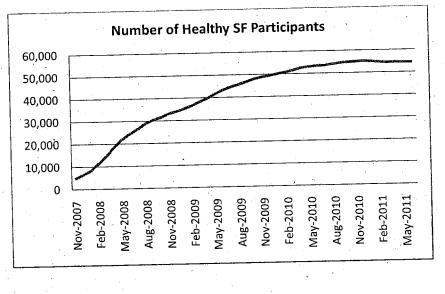
- The number of individuals registered in recreation courses increased from June 2010 to June 2011by approximately 25 percent as the result of a significant increase (18,387 hours or 31%) in programs now offered following reorganization of the Recreation and Parks Department's recreation model. The new programs are based on community interest and demand, with a focus on recreation for all ages.
- The percentage of graffiti requests on public property responded to within 48 hours declined by approximately 33 percent from both the prior period and prior year. Response times increased because the graffiti section has had three fewer staff members than normal during the reporting period.
- The percentage of pothole requests repaired within 72 hours more than doubled from the prior period as the Department of Public Works (DPW) caught up on the backlog caused by the wet spring season. With this backlog reduction DPW is now able to respond to complaints immediately when they are received.

Measure Highlight – Number of Healthy San Francisco Participants

Healthy San Francisco (HSF) is a comprehensive health coverage program for uninsured San Francisco residents, age 18 through 64 years old, which offers a way for San Francisco residents who do not have health insurance to access basic and ongoing medical care. HSF is not insurance; it focuses on preventive care, as well as specialty, urgent and emergency care, laboratory, inpatient hospitalization, radiology, and pharmaceuticals. Enrollment, initially open only to low-income residents, first began in July 2007 at two primary care clinics. HSF has since expanded to 37 primary care clinics. In addition, the income eligibility threshold was increased to 500 percent of the federal poverty level (\$54,480 for one person and \$111,720 for a family of four).

These changes resulted in more uninsured San Francisco residents becoming eligible and subsequently enrolling. In July 2008, one year after HSF was implemented, there were 24,210 individuals enrolled. As of June 2011, over 54,000 individuals were enrolled.

This represents 85 percent of the estimated number of uninsured adults (64,000) in the City. Because HSF is a voluntary program, with eligibility requirements, it is not anticipated that all uninsured residents will elect to enroll in the program. Therefore, the number of participants will be less than the number of uninsured adults.



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City and County of San Francisco Controller's Office Government Barometer (June 2011)



	Prior Year	Prior Period	Current Period	Period-to	-Period	Year-to-Year		
Activity or Performance Measure	Jun-2010	Apr-2011	Jun-2011	% Change	Trend	% Change	Trend	
Public Safety				- page a series				
Total number of serious violent crimes reported (homicide, forcible rape, robbery, and aggravated assault, per 100,000 population)	67.2	64.6	67.4	4.3%	Negative	0.3%	Neutral	
Total number of serious property crimes reported (burglary, larceny-theft, motor vehicle theft, and arson, per 100,000 population)	331.4	312.8	314.2	0.4%	Neutral	-5.2%	Positive	
Percentage of fire/medical emergency calls responded to within 5 minutes	88.8%	92.1%	92.4%	0.3%	Neutral	4.1%	Positive	
Average daily county jail population	1,667	1,668	1,538	-7.8%	Positive	-7.7%	Positive	
Percentage of 9-1-1 calls answered within 10 seconds	91%	91%	90%	-1.1%	Negative	-1.1%	Neutral	
Average 9-1-1 daily call volume	1,480	1,329	1,436	8.1%	Negative	-3.0%	Neutral	
Health and Human Services	観念議会							
Average daily population of San Francisco General Hospital	394	393	395	0.5%	Neutral	0.3%	Neutral	
Average daily population of Laguna Honda Hospital	761	752	747	-0.7%	Neutral	-1.8%	Neutral	
Total number of Healthy San Francisco participants	53,428	54,511	54,401	-0.2%	Neutral	1.8%	Neutral	
New patient wait time in days for an appointment at a DPH primary care clinic	30	40	33	-17.5%	Positive	10.0%	Negative	
Current active CalWORKs caseload	4,723	5,049	5,077	0.6%	Neutral	7.5%	Negative	
Current active County Adult Assistance Program (CAAP) caseload	7,511	7,514	7,485	-0.4%	Neutral	-0.3%	Neutral	
Current active Non-Assistance Food Stamps (NAFS) caseload	22,777	26,742	27,253	1.9%	Negative	19.7%	Negative	
Percentage of all available homeless shelter beds used	91.0%	96.0%	89.0%	-7.3%	Negative	-2.2%	Neutral	
Average nightly homeless shelter bed use	1,084	1,030	1,013	-1.7%	Positive	-6.5%	Positive	
Total number of children in foster care	1,389	1,237	1,215	-1,8%	Positive	-12.5%	Positive	
Streets and Public Works	ang sign sang				- 清清学	法定公差		
Average score of streets inspected using street maintenance litter standards (1 = acceptably clean to 3 = very dirty)	1.97	N/A	N/A	N/A	N/A	N/A	N/A	
Percentage of street cleaning requests responded to within 48 hours	n 88.8%	91.4% .	90.8%	-0.7%	Neutral	2.3%	Neutral	
Percentage of graffiti requests on public property responded to within 48 hours	69.9%	69.6%	46.9%	-32.6%	Negative	-32.9%	Negative	
Percentage of pothole requests repaired within 72 hours	54.9%	36.6%	81.5%	122.7%	Positive	48.5%	Positive	

City and County of San Francisco Controller's Office Government Barometer (June 2011)



	Prior Year	Prior Period	Current Period	Period-to-Period		Year-to-Year	
ctivity or Performance Measure	Jun-2010	Apr-2011	Jun-2011	% Change	Trend	% Change	Trend
Public Transit				- Andre -			2.1月1日1日日
Percentage of Muni buses and trains that adhere to posted chedules	74.3%	73.1%	74.6%	2.1%	Positive	0.4%	Neutral
verage daily number of Muni customer complaints egarding safety, negligence, discourtesy, and service telivery	53.8	37.8	46.2	22.2%	Negative	-14.1%	Positive
Recreation, Arts, and Culture							
Average score of parks inspected using park maintenance standards	91.0%	91.7%	91.7%	0.0%	Neutral	0.8%	Neutral
Total number of individuals currently registered in recreation courses	12,016	8,618	14,989	73.9%	Positive	24.7%	Positive
Total number of park facility (picnic tables, sites, recreation facilities, fields, etc.) bookings	4,215	7,545	4,076	-46.0%	Negative	-3.3%	Negative
Total number of visitors at public fine art museums (Asian Art Museum, Legion of Honor, and de Young)	197,518	165,245	177,515	7.4%	Positive	-10.1%	Negative
Total circulation of materials at main and branch libraries	978,567	900,293	975,612	. 8.4%	Positive	-0.3%	Neutral
Environment, Energy, and Utilities	Algo Arts - Algo						
Drinking water reservoirs storage as a percentage of normal for this month	96.0%	116.7%	99.4%	-14.9%	Neutral	3.5%	Positive
Average monthly water use by City departments (in millions of gallons)	120.9	123.6	123.2	-0.3%	Neutral	1.9%	Neutral
Average daily residential per capita water usage (in gallons)	50.6	50.0	50.2	0.3%	Neutral	-0.9%	Neutral
Average monthly energy usage by City departments (in million kilowatt hours)	72.0	72.3	72.3	-0.1%	Neutral	0.4%	Neutral
Average daily tons of garbage going to landfill	1,059.7	936.2	1,021.7	9.1%	Negative	-3.6%	Positive
Percentage of total solid waste diverted from landfill through curbside recycling	57.4%	59.8%	59.1%	-1.2%	Negative	3.0%	Neutral
Permitting and Inspection	n di desi Li di secondi desi			Cardle 1			
Value (estimated cost, in millions) of construction projects for which new building permits were issued	\$147.2	\$156.2	\$195.0	24.8%	Positive	32.5%	Positive
Percentage of all building permits involving new construction and major alterations review that are approved or disapproved within 60 days	59%	55%	57%	3.6%	Positive	-3.4%	Negative
Percentage of all applications for variance from the Planning Code decided within 120 days -	20%	50%	40%	-20.0%	Negative	e 100.0%	Positive
Percentage of life hazard or lack of heat complaints responded to within one business day	100.0%	78.0%	95.0%	21.8%	Positive	-5.0%	Negative
Percentage of customer-requested construction permit inspections completed within two business days of requested date	96.0%	98.0%	98.0%	0.0%	Neutra	2.1%	Neutral

City and County of San Francisco Controller's Office Government Barometer (June 2011)



	Prior Year	Prior Period	Current Period	Period-to-Period		Year-to-Year	
Activity or Performance Measure	Jun-2010	Apr-2011	Jun-2011	% Change	Trend	% Change	Trend
Customer Service	10-20-20 20-						
Average daily number of 311 contacts, across all contact channels	8,195	8,586	8,449	-1.6%	Negative	3.1%	Positive
Percentage of 311 calls answered by call takers within 60 seconds	77.6%	79.1%	66.4%	-16.1%	Negative	-14.4%	Negative

Notes:

The Government Barometer is currently issued every other month, covering even months.

The period-to-period change reflects the change since the last even month (e.g., for June 2011, change since April 2011).

The year-to-year change reflects the change since the same month last year (e.g., for June 2011, change since June 2010).

A period-to-period change of less than or equal to +/-1% and a year-to-year change of less than or equal to +/-3% is considered "Neutral."

Data reported for the most recent month is either data for that month or the most recent data available, please see the attached Government Barometer

For additional detail on measure definitions and department information, please see the attached Government Barometer Measure Details.

Values for prior periods (e.g. April 2011 or June 2010) may be revised in this report relative to their original publication.

To prepare this report, the Citywide Performance Measurement Program has used performance data supplied by City Departments. The Departments are responsible for ensuring that such performance data is accurate and complete. Although the Citywide Performance Measurement Program has reviewed the data for overall reasonableness and consistency, the Program has not audited the data provided by the Departments.

City and County of San Francisco Controller's Office

Government Barometer - Measure Details

a da ser a ser

1			
Department	Activity or Performance Measure	Measure Description	Measure Technical Description
ublic Safety			
olice	Total number of serious violent crimes reported (homicide, forcible rape, robbery, and aggravated assault, per 100,000 population)	Hornicide, forcible rape, robbery and aggravated assault.	Collection Method: Number of UCR Violent Part I crimes divided by current San Francisco population and multiplied by 100,000.Data source: COMPSTAT data extraction prepared weekly from the Incident Report System (IRS) and Homicide Detail and Sexual Assault Details. Population FY 2008: 829,848, FY 2009 & FY 2010: 842,625; Jan 1, 2010 pop estimate: 856,095. (CA Dept of Finance E-2 Report). Timing: Monthly.
Police	Total number of serious property crimes reported	Number of crimes divided by 100,000 population. UCR Part I property crimes are burglary, larceny-theft, motor vehicle theft and	Collection Method: Number of Part I Property crimes divided by current San Francisco population and multiplied by 100.000.Data source: COMPSTAT data extraction prepared
	(burglary, larceny-theft, motor vehicle theft, and arson, per 100,000 population)	arson.	weekly from the Incident Report System (IRS) and Homicide Detail and Sexual Assault Details. Population FY 2008: 829,848, FY2009 & FY2010: 842,625,Jan 1, 2010 pop estimate: 856,095. (Source: CA Department of Finance, E-2 Report). Timing: Monthly.
Fire	Percentage of fire/medical emergency calls responded to within 5 minutes	Percentage of all incidents responded to in under five minutes (total response time (RT) from dispatch to arrival on scene of first unit). Includes all calls the Department responds to with lights and sirens, not just those requiring possible medical care.	Raw data is stored at Department of Emergency Management and aggregated at Fire Department headquarters.
Sheriff	Average daily county jail population	Overcrowding creates security and safety issues for the Department and drives costs in many directions. Approximately 75% of those jailed are pretrial felony prisoners, who either cannot be released or cannot make bail. Housing such prisoners can require greater security precautions. An average daily population above the rated capacity can also drive demand for additional facilities.	Collection Method: Average Daily Population (ADP) is compiled by Sheriff's staff from reports issued daily from each jail. Records are located in City Hall, Room 456. Timing: Data available 5am daily. Population represents all in-custody people.
Emergency Management	Percentage of 9-1-1 calls answered within 10 seconds	The State of California 9-1-1 Office recommends that all 9-1-1 calls are answered within 10 seconds. There is no state or federal mandate. Our Center strives to answer 90% of all 9-1-1 calls within 10 seconds.	Collection Method: All calls introduced through the 9-1-1 State switch are captured in an automatic telephone call distribution system produced by Nortel Networks. This system analyzes the time it takes from the call to hit the message switch, then time it takes for our call takers to answer and process the call for service. All equipment housed at 1011 Turk.
Emergency Management	Average 9-1-1 daily call volume	This number represents the number of 9-1-1 telephone calls received and presented to the San Francisco Division of Emergency Communications on a daily basis.	Our statistics are continuously collected by our Nortel Network equipment. This information is collated daily and composed into weekly, monthly, and annual reports to reflect the cali volume thus allowing us to allocate staff as needed.
Health and Human Sei	vices		
Health and Human Sel Public Health	Average daily population of San Francisco General Hospital	The daily count of patients at SFGH (aka: Average Daily Census or ADC) is the number of admitted inpatients at SFGH at approximately 12 midnight, when the census is taken. This measure totals the daily census for a month, divided by the number of days in the month. The measure separates the average monthly census by services (acute medical/surgical, acute psychiatry, skilled nursing, and long-term behavioral health) and also provides the total for the hospital.	The daily count is tracked by the Hospital's computer system - SMS Invision Clinical Data System; maintained by DPH Community Health Network/SFGH. The reporting database is updated monthly, within 10 days of the following month. The data is 99% reliable within one month. Reports are run on an
Public Health	Average daily population of Laguna Honda Hospital	Laguna Honda Hospital (LHH) is a long-term care facility that provides a residential setting for physically or cognitively impaired individuals who require continuous nursing assistance, rehabilitation services, medical care, and monitoring. LHH also offers acute care for those patients whose condition changes to require this level of care. The daily count of patients (aka: Average Daily Census or ADC) is the total number of residents in-house at LHH at the time the census is taken each day.	
Public Health	Total number of Healthy San Francisco	This number represents enrollees in the Healthy San Francisco	The enrollment number is derived from the One-E-App
	participants	program (HSF). HSF is a comprehensive health coverage program for uninsured San Francisco residents, age 18 through 64 years old. Enrollment first began in July 2007 for lower income residents and has grown as more health clinic sites joined and as enrollment requirements expanded. This measure was added to the system in	application and system of record for Healthy San Francisco. Reports are run monthly and ad hoc.
		January 2009	
Public Health	New patient wait time in days for an appointment at a DPH primary care clinic	January 2009 This measure shows the number of calendar days that a new patient would have to wait for a routine primary care appointment and/or examination. This assumes that the patient is not reporting any health issue and is not yet established with a primary care provider. The Healthy San Francisco program has set a goal of 60 calendar days for a new enrollee to wait for a primary care appointment.	primary care clinic or, if required, calls the clinic to inquire

Contact: Controller's Office, 415-554-7463 Website: www.sfgov.org/controller/performance

City and County of San Francisco Controller's Office

Government Barometer - Measure Details

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Department	Activity or Performance Measure	Measure Description	Measure Technical Description
Human Services	Current active County Adult Assistance Program (CAAP) caseload		Data for this measure is obtained from a monthly extract generated from the CalWiN client tracking system.
Human Services	(NAFS) caseload	This is the total number of cases receiving non-assistance food stamps. Non-assistance food stamps cases do not include those cases which also receive other forms of public assistance (e.g. CalWORKs).	Collection Method: Data for this measure is tracked within the CaI/VIN system. A case file is opened at the point of intake and maintained while the case is active. Timing: The CaI/VIN data system is dynamic, and can be queried for current data. Historical data is stored in extracts that can also be queried for previous periods.
Human Services	Percentage of all available homeless shelter	This is the average percentage of shelter beds (single adult)	Data for this measure is derived from the CHANGES shelter
	beds used	available that have been reserved and used on a nightly basis.	bed reservation system.
Human Services	Average nightly homeless sheller bed use	The numbers reported here represent the average number of beds (single adult) used during the month.	Data for this measure is reported via the CHANGES system, but the actual number of beds available is based upon negotiated contracted obligations.
Human Services	Total number of children in foster care	This measure provides a count of the number of children with an open case in foster care at the end of each month that data is being reported.	The data source for this measure is the Child Welfare Service: Case Management System (CWS/CMS). CWS/CMS is a longitudinal statewide database that can be queried for curren and historical data.
Streets and Public Wor Public Works	ks Average score of streets inspected using street maintenance litter standards (1 = acceptably clean to 3 = very dirty)	Average score of the inspection results of selected routes for the street cleanliness standard 1.1, which is based on a scale from 1 to 3. (For each 100 curb feet, 1 = under 5 pieces of litter, 2 = 5 - 15 pieces of litter, and 3 = over 15 pieces of litter). See maintenance standards manual for details.	For selected blocks, an inspector assigns a score from 1 to 3 to each 100 curb feet, for blocks of selected routes. Block and route averages are calculated. This measure provides the average of routes inspected for the selected time period. It includes only DPW inspections. Inspections were conducted on a combination of 11 residential and 11 commercial routes.
			Clean Corridors routes are excluded. Data collection: Data source are MNC Excel files, and summaries are generated by the Controller's Office. Data for these "district" inspections, ar available every other month. Collection Method: Dated services requests and action taken
Public Works	Percentage of street cleaning requests responded to within 48 hours	DPW receives requests to address street cleaning issues primarily through 311. Our goal is to resolve these issues within 48 hours of receiving the request.	data is entered into the Bureau of Street Environmental Services' 28 Clean Access database. Timing: Data is availabl
Public Works	Percentage of graffiti requests on public property responded to within 48 hours	DPW receives calls from the public to report graffiti, primarily through 311. DPW crews respond to these calls and abate the graffiti on public property. Our goal is to abate within 48 hours. If the graffiti is on private property, the property owner is notified to abate. This metric only measures abatements on public property.	on a daily basis.
Public Works	Percentage of pothole requests repaired within 72 hours	DPW receives calls from the public reporting potholes. Our goal is to repair these potholes within 72 hours.	Collection Method: Dated service requests and action taken data is entered into the Bureau of Street and Sewer Repair's Pothole database daily. Timing: Data is available on a month basis.
			.02515.
Public Transit			中的社會認知道是自動的國家自己並不可以認識
Municipal Transportation Agency	Percentage of Muni buses and trains that adhere to posted schedules	Definition: Each line is checked at least once in each six month period, Such checks are conducted no less often than 10 weekday and weekends per period. An annual checking schedule is established for the routes. The order in which the routes are checked is determined monthly through a random selection process. To the extent automated systems can be substituted at less cost for such checks, or the measurement of any performance standard, such systems will be used.	midday (9am-4pm), evening rush (4pm-/pm), and nigmt (7pm 1am). Supervisors conduct a one-hour check at a point at mi route during all four time periods stated above. Timeframe: Data is available approximately 60 days after each quarter closes. The annual goal for the forthcoming fiscal year is traditionally approved by the SFMTA Board of Directors in Ap or May. For the barometer report, data is reported on a nuarteriv basis.
Municipal Transportation Agency	Average daily number of Muni customer complaints regarding safety, negligence, discourtesy, and service delivery	Definition: Customers may provide feedback regarding Muni services through 311, sfmta.com, by mail, and by fax.	Method: Feedback data is pulled from the Trapeze system o a monthly basis and divided by the number of days in the month to come up with the average daily number of complaints.
Recreation Arts and	Culture		
Recreation and Parks	Average score of parks inspected using park maintenance standards	The average rating for neighborhood parks category only (i.e. an average of the neighborhood parks' percentages for meeting park standards). The ratings for Neighborhood Parks have been chose to be included as a performance measure as they represent the majority of RPD property types, include almost all park features rated, and are geographically dispersed throughout the City	Collection Method: RPD staff conducts quarterly park evaluations. Hard copies turned in to clerical staff for data
			basis and 1 month in arrears.

Contact: Controller's Office, 415-554-7463 Website: www.sfgov.org/controller/performance

City and County of San Francisco Controller's Office

Government Barometer - Measure Details

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			Measure Technical Description
Department	Activity or Performance Measure	Measure Description	Collection Method: CLASS recreation management software
Recreation and Parks			ecords all individuals (termed clients within the CLASS
	in recreation courses	programs. Please note that given a certain month, this number does	system) registered for any kind of program RPD offers. Timing:
		not reflect all participants but rather those that registered in that	CLASS implementation launched in January 2007, with preliminary data available in May 2007. Data is now available
		given month.	nonthly. Baseline data was captured in FY08 and FY09 and
			he Department began to set targets in FY10.
			•
- e	and the second secon		Collection Method: CLASS recreation management software
Recreation and Parks	Total number of park facility (picnic tables,	Measure indicates number of park facilities permits created.	measures field permitting, picnic table rentals, indoor
	sites, recreation facilities, fields, etc.) bookings		recreation center bookings, and other types of facility rentals.
			CON to manually calculate measure from data entered directly
Fine Arts Museums and	Total number of visitors at public fine art		into PM system.
Asian Art Museum	museums	Museum visitors includes all visitors to the 3 separate museums,	
	(Asian Art Museum, Legion of Honor, and de Young)	including school children, business visitors, rental events, and other	
	1 oungy	events, but excluding cafe and store visitors.	
· · · · ·			
D 1 C 1 C	Total circulation of materials at main and	Number of items (books and other materials) circulated to the public	Collection Method: Statistics generated from the Library's
Public Library	branch libraries	(children, youth & adults) from all libraries.	automated circulation system; Information Technology Division. Timing: Reports are generated monthly. For
1			barometer, add both branch & main library measures together.
	· · · · · · · · · · · · · · · · · · ·		
Environment, Energy,	and Utilities		at the beginning
Public Utilities Commission	Drinking water reservoirs storage as a	Beginning of month total system storage (i.e. Hetch Hetchy, Cherry,	The long-term median of total system storage at the beginning of the month was calculated using data stored in Form 11 for
	percentage of normal for this month	Eleanor, Water Bank, Calaveras, San Antonio, Crystal Springs, San Andreas, Pilarcitos) as percentage of long-term median (water year	Hetch Hetchy Division and in WISKI database for Water
	-	(1968 to 2007).	Supply & Treatment Division for water years 1968 to 2007 (40-
			year period). 1968 was selected as the first year for the calculation to include San Antonio Reservoir. The current
			beginning of month total system storage is reported as a
			perceptage of the long-term median.
Public Utilities Commission	Average monthly water use by City	12-month rolling monthly average of total water use by City	12-month rolling monthly average computed from total monthly amount of billed water usage for municipal departments per
	departments	departments, in million gallons.	report 892-Monthly Sales and Revenue, converted to million
	(in millions of gallons)		gallons.
			Daily per capita usage computed using twelve months of city
Public Utilities Commission	Average daily residential per capita water	Annual rolling average of daily residential water use per person.	residential usage per report 892-Monthly Sales and Revenue,
	usage		divided by 365 and estimated 2009 population of 818,887, the
	(in gallons)		2008 US Census number multiplied by the 2008 growth rate.
A CONTRACTOR OF A			Estimate of energy use by City departments in kilowatt hours
Public Utilities Commission	n Average monthly energy usage by City	Energy use by City departments in kilowatt hours (kWh) in millions for the month based on 12-month rolling average	(kWh) in millions for the month based on 12-month rolling
	departments		average and maintained in our Electric Billing System.
	(in million kilowatt hours)		
Environment	Average daily tons of garbage going to landfil	Average daily tons of garbage going to landfill.	Total materials San Francisco sends to landfill, calculated by
Envioration			dividing the monthly tonnage by the number of days in the month. Universe is municipal, residential, commercial,
			lindustrial
Environment	Percentage of total solid waste diverted from	Percentage of total solid waste diverted from landfill through	Percentage of recycling (blue cart) and compostables (green
Environment	landfill through curbside recycling	curbside recycling.	cart) collected, factored against disposal tonnage (black cart). Universe is residential and small commercial customers.
Barroltting and Inches	ction	· · · · · · · · · · · · · · · · · · ·	
Building Inspection	Value (estimated cost, in millions) of	The construction valuation is driven by customer demand, the	Collection Method: This is a new measure for DBI. The data , entered for April 2008 and April 2009 is actual data, not
- sind in opposite it.	construction projects for which new building	number of projects approved for construction, major developments and the overall economic climate. This construction valuation or	estimated cost as indicated on Column C. The data is
	permits were issued	number of permits issued for construction cannot be estimated.	collected through our automated Permit Tracking System and
			is based on the fees collected for permits issued. Timing: Available on a weekly/monthly basis.
		ew When a member of the public wants to conduct major physical	Collection Method: Data is stored in the Department of
Planning	Percentage of all building permits involving n construction and major alterations review that	improvements to existing construction or to develop property, the	Building Inspection's permit tracking database, housed at 165
	are approved or disapproved within 60 days	proposal comes to the Planning Department for review to ensure	Mission Street Timing: Data updates are available on a monthly basis.
		the project conforms with existing land use requirements as specified in the Planning Code.	
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City and County of San Francisco Controller's Office Government Barometer - Measure Details

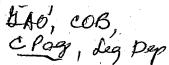
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	· · ·		
		Measure Description	Measure Technical Description
Department	Activity or Performance Measure		Collection Method: Data stored in Department's case intake
Planning	Percentage of all applications for variance from		database, housed at 1650 Mission Street. Timing: Data
	the Planning Code decided within 120 days		updates are available on a monthly basis.
·*			updates are available on a moliting basis.
		requested for projects that do not meet the Planning Code	
		standards for rear yards, front setbacks, parking requirements, and	
		open space requirements. The 4 month target is based on a	
		reasonable time to complete the lowest priority applications.	· · ·
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L		This measure addresses response time for complaints received	Collection Method: Staff in Housing Inspection Services utilize
Building Inspection	Percentage of life hazard or lack of heat	from the public regarding life hazards or lack of heat. Complaints	the Complaint Tracking System to maintain a record of
· · · · · · · · · · · · · · · · · · ·	complaints responded to within one business	from the public regarding life hazards of lack of heat. Complaints	complaints received and responded to. Response data is
	day	are received in person, by phone, email, through the internet, and	
		mail. Response consists of contacting person making complaint and	Statistics are available two weeks after the end of the month
		visiting the building. Measure changed in FY 02-03 to reflect 24-	Statistics are available two weeks after the end of the month
		hour turnaround instead of 48 hours, but the data reflecting the 24-	(i.e., statistics for September will be available on October
		hour target was reported for the first time in FY 07. Definition of life	15th.)
		hazard includes abandoned buildings, which may not need an	
		inspection.	
		Customers request inspection of construction to meet permit	Collection Method: Daily logs are entered into Oracle
Building Inspection	Percentage of customer-requested	requirements. Customers contact inspection divisions via phone to	database; this information is compiled into monthly, quarterly
	construction permit inspections completed	requirements. Customers contact inspection divisions via priorio te	and annual reports. Timing: Statistics are available two weeks
1	within two business days of requested date	set up appointments. Inspections are completed when inspectors	after the end of the month (i.e., statistics for September will be
		visit sites to conduct inspection.	available on October 15th.)
			available off October 15th.)
Customer Service			
and the second sec		The average daily number of calls and service requests and	Calculation: The total number of calls (answered and
Administrative Services	Average daily number of 311 contacts, across	information accessed on-line, via self-service forms, Twitter, and	abandoned), self-service requests, Open311 requests and
	all contact channels	Open311 applications. Calls received at 311 which includes those	website visits received divided by the number of days in that
		Open311 applications. Calls received at 311 which includes these	
		calls that were "answered" and those that were "abandoned" by the	track the volume of calls, use of self-service forms, and Open
		caller.	311 apps. Urchin Software is used to track the total number of
			visits to the website. Frequency: Call volumes are reported o
· · ·	· · · · · · · · · · · · · · · · · · ·		Visits to the website, Frequency: Call volumes are reported o
			a daily basis with data for the previous day.
1			
	Percentage of 311 calls answered by call	The percentage of calls answered within 60 seconds versus the	Calculation: The number of calls answered within 60 seconds
Administrative Services	Percentage of 511 cans answered by can	total number of calls received on a monthly basis. This metric of	divided by the total number of calls received during the
	takers within 60 seconds	answering 50% of calls in 60 seconds was developed in July 2008	measurement interval, Data Source: Avaya's Call
		answering 30 /0,01 calls in 60 seconds that developed in only 2000	Management System (CMS) will be utilized to determine the
		as a performance measure for 311.	number of calls answered within 60 seconds and the total
			number of calls received. Frequency: Monthly.
			number of calls received, integration, mentally.
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Notes:

The Government Barometer is currently issued every other month, covering even months.

I ne Government Barometer is currently issued every other month, covering even months. The period-to-period change reflects the change since the last even month (e.g., for June 2011, change since April 2011). The year-to-year change reflects the change since the same month last year (e.g., for June 2011, change since June 2010). A period-to-period change of less than or equal to +/-1% and a year-to-year change of less than or equal to +/-3% is considered "Neutral." Data reported for the most recent month is either data for that month or the most recent data available, please see the attached Government Barometer Measure Details for more information.

For additional detail on measure definitions and department information, please see the attached Government Barometer Measure Details. Values for prior periods (e.g. April 2011 or June 2010) may be revised in this report relative to their original publication.





E. DENNIS NORMANDY

DONALD A. CASPER

MORGAN R. GORRONO

LISA SEITZ GRUWELL

VICE PRESIDENT

COMMISSIONER

MARY Y. JUNG

COMMISSIONER

COMMISSIONER

PRESIDENT

CIVIL SERVICE COMMISSION و CITY AND COUNTY OF SAN FRANCISCO

Edwin M. Lee Mayor

August 9, 2011

The Honorable Katherine Feinstein Presiding Judge of the Superior Court County of San Francisco 400 McAllister Street San Francisco, CA 94102

Ms. Linda A. Clardy, Foreperson San Francisco County Civil Grand Jury 400 McAllister Street, Room 008 San Francisco, CA 94102

SUBJECT:

Civil Service Commission Response to the 2010-2011 Civil Grand Jury Report on Hiring Practices

Dear Judge Feinstein and Ms. Clardy:

ANITA SANCHEZ EXECUTIVE OFFICER

In accordance with Penal Code Section 933 and 933.05, the following is the response of the Civil Service Commission to the 2010-2011 Civil Grand Jury Report, "Hiring Practices of the City and County of San Francisco." The Civil Service Commission is responding to Findings and Recommendations numbers 1 through 5 as requested.

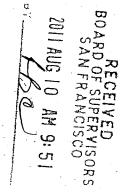
The Civil Service Commission appreciates the Civil Grand Jury's interest and review of the City's hiring practices and is pleased with the opportunity to respond to its Findings and Recommendations.

Background

In looking at the City's hiring practices, it is important to understand the distinct roles performed by the Civil Service Commission and the Department of Human Resources in the City's personnel management.

The Civil Service Commission is established by Charter Section 10.100 and is charged with the duty of providing qualified persons for appointment to the service of the City and County of San Francisco. Civil Service Commission Rules implement the merit system Charter provisions and assures that all persons in the classified service and persons seeking admission to the classified service receive fair and impartial treatment. The five-member Civil Service Commission is a policy, rule-making and appeals board charged to oversee, regulate, and serve as final arbiter of the City and County of San Francisco civil service merit system.

The Department of Human Resources (DHR) is established by Charter Section 10.102 and is the personnel department for the City and County in accordance with policies, rules and procedures of the Civil Service Commission governing the merit system and shall determine appointments on the basis of merit and fitness.



Response to 2010-2011 Civil Grand Jury Page 2 of 4

DHR performs personnel operations of the City and County with authority to recruit, select, certify (refer) appoint, train, evaluate, promote career development, classify positions, and other related personnel activities to maintain an effective and responsive workforce.

The Civil Service Commission is the policy, rule-making and appeals board, whereas the Department of Human Resources is the personnel operations agency administering the merit system. For example, the Commission adopts rules and policies on job announcements, examinations, eligible lists, and certification; the Department of Human Resources posts the job announcements, conducts the examinations, posts and adopts eligible lists and issues the certification or referral of eligibles to departments in accordance with Commission Rules.

The Civil Service Commission continues to focus on providing the framework of a strong, credible merit system resulting in a City and County workforce with an inherent pride in providing efficient service for the public. The Commission also recognizes and addresses City departments' need for flexibility in personnel management, while at the same time, maintaining the integrity of the City's merit system.

Being mindful of the distinct difference of the roles of the Civil Service Commission and the Department of Human Resources in the City's personnel operations, the Commission's responses are in accordance with its role as a policy, rule-making and appeals body.

RESPONSES

Finding Number 1

Under the traditional CBT, an applicant has the right to appeal to the Commission at almost every point during the examination process. Applicants taking a PBT can appeal at only three points to the applicants.

The Commission agrees with this finding. The basis and processing of **Response:** appeals for CBT (Class Based Testing) and PBT (Position Based Testing) examinations are different.

Recommendation Number 1

On all job applications there should be a single link or a single sheet or paper outlining in easily understandable language under what conditions a job applicant can appeal to the DHR and ultimately to the Commission.

The Commission agrees with this recommendation and will assist the **Response:** Department of Human Resources in any efforts to inform applicants of the appeal process. Job announcements and job applications are issued and received by the Department of Human Resources/departments. The Commission will discuss and consult with DHR the feasibility of implementation. The Commission is reviewing its Rules, including the Examination Rules to identify Rule amendments to clarify, streamline and reflect current practices. This is in progress and proposed Rules changes will be submitted to the Commission throughout the next six months.

Finding Number 2

DHR is not always informing appellants of their right to appeal decisions of the DHR to the Commission.

The Commission partially agrees with this finding. Matters appealable to Response: the Commission do not exclusively come from the Department of Human Resources but also from the actions and decisions of a department appointing officer; i.e. examination rejections,

Response to 2010-2011 Civil Grand Jury Page 3 of 4.

background rejections, future employment restrictions. The Department of Human Resources and department appointing officers/designee both must insure that appeal language is provided of their appealable actions.

Recommendation Number 2

DHR should establish tighter procedures to ensure that all letters sent to appellants denying their appeal are mailed promptly. Where appropriate they should advise appellants of their right to appeal the decision to the Commission. As a further backup, the Jury urges the Commission to include in its letters to appellants setting a date of their hearing a reminder that they are entitled to a copy of the DHR's report free of charge.

Response: The Commission agrees with and endorses this recommendation and will support the Department of Human Resources in its efforts to advise appellants of their appeal rights. Beginning this month (July), the Commission has included language in its acknowledgement letter (initial contact with appellant) to appellants that they will be notified when the staff report of their matter is received in the Commission office. Upon receipt of the report, Commission staff will notify appellants by letter, email and/or telephone call that the report is available to them. This will ensure timely delivery to the appellants and provide them with sufficient time to review the report and prepare a response rather than waiting at the time of the notice of the meeting.

Finding Number 3

T&E testing relies too heavily on training and experience factors listed on an application form in evaluating whether an applicant is eligible for a position. This is an ineffective method for evaluating job applicants. T&E testing does not verify whether an applicant actually possesses the training/education and experience claimed on the application form. The DHR has indicated that it is in the process of reducing its reliance on T&E examinations.

Response: The Commission agrees with this finding. The Commission is committed to ensuring that examinations are valid and job-related and supports the Department of Human Resources efforts in reducing administration of T&E (Training and Experience) examinations. The Commission will assist its implementation as appropriate and with any areas under its jurisdiction.

Recommendation Number 3

The City should continue its move away from T&E examinations and return to a more knowledgebased examination. This process should be completed by June 30, 2012.

<u>Response:</u> The Commission agrees with this recommendation and believes the Department of Human Resources is taking, within its available resources, the necessary steps in administering valid and job-related examinations.

Finding Number 4

Besides a job description, PBT job announcements sometimes advise applicants that the eligibility list from this examination could be used by other City departments for hiring staff. However, the advisory does not identify those departments. This process can deny applicants the information required to become aware of and apply for a position with the City government. **Response:** The Commission agrees with this finding and believes applicants should be well informed of all terms and conditions of positions for which they are applying.

Recommendation Number 4

Position based job announcement should identify each City department that might use the examination eligibility list. This would assist potential applicants in deciding whether or not to participate in the examination and get on an eligibility list. Otherwise, the list should be used solely by the department designated on the job announcement.

Response: The Commission agrees with this recommendation and will support any efforts of the Department of Human Resources in implementing it. The Commission will review in coordination with the Department of Human Resources whether clarification requires Civil Service Rules or procedural changes.

Finding Number 5

As the hiring process in the City becomes increasingly decentralized and the PBT testing becomes more prevalent, there is growing doubt among some City workers that the Commission as currently staffed is able to protect their rights.

<u>Response:</u> The Commission partially agrees with this finding. The Commission very seriously takes its role and responsibility to oversee the operation of the City's merit system and believes that given its 6-member staff responds to complaints and concerns in a timely manner. The Commission's Rule-making authority would be greatly assisted with an additional staff to review, recommend and draft Rules, policies and procedures proposals.

Recommendation Number 5

The Commission should be authorized to hire at least one additional senior personnel analyst.

<u>Response:</u> The Commission agrees with this recommendation and will work with the Mayor's Budget Office in exploring funding resources.

Again, thank you for your review and the opportunity to respond to your Report. Should you have any questions or need additional information, please contact me at (415) 252-3250.

Sincerely,

CIVIL SERVICE COMMISSION

Unite Sauchy

ANITA SANCHEZ Executive Officer

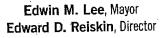
E. Dennis Normandy, President Donald A. Casper, Vice President Morgan R. Gorrono, Commissioner Mary Y. Jung, Commissioner Lisa Seitz Gruwell, Commissioner / Angela Calvillo, Clerk, Board of Supervisors Manish Goyal, Mayor's Budget Office Jennifer Johnston, Department of Human Resources Office of the Civil Grand Jury

c:

City and County of San Francisco

San Francisco Department of Public Works Office of the Director 1 Dr. Carlton B. Goodlett Place, City Hall, Room 348 San Francisco, CA 94102 (415) 554-6920 ₩ www.sfdpw.org

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August 11, 2011

Ms. Angela Calvillo Clerk of the Board City and County of San Francisco City Hall, Room 244 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

Subject: Administrative Code Article XV.Sec.10.170-1.(i) Certain Transportation Funds (Proposition 1B Funds)

Dear Ms. Calvillo,

Pursuant to Administrative Code Article XV.Sec.10.170-1.(i), please find attached, a report on the use of funds appropriated from the Local Street and Road Improvement, Congestion Relief, and Traffic Safety Account of 2006 by the Department of Public Works (DPW).

According to the subject Administrative Code, any department receiving an appropriation of Proposition 1B Local Street and Road funds shall report back to the Board of Supervisors beginning six months from the date of the appropriation and at six-month intervals thereafter with the following information:

- the amount of Proposition 1B Local Street and Road (LSR) Improvement Funds expended as of the reporting date
- progress on projects
- projected date of completion

To date, a total of \$39.4 million has been allocated and received by San Francisco DPW. Of this amount, DPW has expended or encumbered \$33.1 million. Please contact me if you have any questions about this report or would like additional information.

Sincerely, Edward Reiskin, Director of Public Works



San Francisco Department of Public Works Making San Francisco a beautiful, livable, vibrant, and sustainable city.

	Appropriated State Bond (Prop 1B) Funds For Paving Projects								
JO#	Project Name	Budgeted	Expended*	Encumbered	Balance	Project Status			
Dron 1	B FY 2007-2008 (includes State supplemental a	ppropriation)						
1724J	Various Location P/R #14	359,514	338,565	· · · · · · · · · · · · · · · · · · ·	20,949	Project is currently in construction phase. Estimated completion in September 2012			
1642J	Various Locations Slurry Seal FY 10-11	541,357	524,749		16,608	Project completed on 11/12/2010.			
1527J	Valencia Streetscape Paving	386,969	379,100	-	7,869	Project completed on 4/8/2011.			
1760J	Various Locations Sewer Replacement #1	4,000	4,000	-	. <u>-</u>	PUC lead project. Currently under construction. Schedule is pending PUC.			
1748J	(Paving Locations) 2nd Street Pavement Renovation	748	748	· · ·	-	Project is currently in design phase. Expected to advertise in December 2011.			
1745J		20,000	14,928		5,072	Project is currently in design phase. Expected to advertise in March 2012.			
1746.		7,756	7,756		-	Project is currently in design phase. Expected to advertise in August 2011.			
	SFWD Joint Projects	63,782	63,782		-	SFWD lead project. Currently under construction. Schedule is pending SFWD.			
1625	V/L BSSR Street Resurfacing	100,000	100,000	-		BSSR completed.			
1671.		267,189	267,189)	-	Project is substantially complete.			
1747	Parnassus St. Pavement Renovation	4,563	4,563	3	-	Project is currently in design phase. Expecte to advertise in August 2011.			
1448	J As needed PUC/Paving Joint Contracts	126,175	126,02	5, -	150	PUC lead project. Currently under construction. Schedule is pending PUC.			
1549	J Leland Ave Joint DPW Great Sts. Paving	102,806	102,80	6 -	-	Project completed on 10/23/2010.			
1744	J Divisadero Joint Streetscape	60,374	43,79	7 -	16,57	pe closed.			
1758	Marina Blvd, Lyon St., and Columbus D Pavement Renovation	2,217	2,21	7 -	-	Project is currently in design phase. Expect to advertise in August 2011.			
175	DJ V/L BSSR Street Resurfacing	131,174	4 154,04	6,67	6 (29,54	2) Project substantially completed on 6/30/201			
150	1J Noriega St. Pavement Renovation	1,880,97	3 1,880,97	78 -	-	Project completed on 7/17/2009.			
132	5J Various Locations P/R #12	2,550,05	3 2,548,0	50 -	2,00				
173	9J Cabrillo St. Pavement Renovation	5,97	0 5,9	70 -	-	Project is currently in design phase. Expecto advertise in August 2011.			
154	3J Winfield St. Pavement Renovation	10,00	0 1,8	33 -	8,1	67 Project is currently in construction phase. Estimated completion in September 2011.			
14	10J Taylor and Sansome Sts. Pavement Renovation	1,126,27	78 1,126,2	78 -		Project completed on 8/7/2009.			
14	Folsom St., 13th St. and 19th S. Pavement Renovation	319,11	19 319,1	19 -		Project substantially completed on 3/4/201			
14	43J 11th St., Mission St. to Harrison St.	181,13	37 181,	37	-				
14	44J Various Locations Pavement Renovation #1	3 335,3	36 335,	101	- 2	Project is currently in construction phase. Estimated completion in August 2011.			
14	49J 7th Ave Joint PUC-Water/Paving	5,1	39 5,	139	-	SFWD lead project. Project is substantiall complete.			

San Francisco Department of Public Works

	Appropriated State Bond (Prop 1B) Funds For Paving Projects									
JO#	Project Name	Budgeted	Expended*	Encumbered	Balance	Project Status				
1354J	South of Market Pavement Renovation	817,241	802,241	· -	15,000	Project completed on 10/19/2009.				
1450J	California St. Cable Car Systems and Pavement Renovation	267,330	261,515		5,815	Project completed on 6/11/2011.				
1474J	Geary Blvd Intersection Paving	89,844	89,844	. • • •		Project completed on 12/6/2009.				
1492J	V/L BSSR Street Resurfacing 07-08	4,456,328	4,456,328	-		Construction has been completed and Job Order is closed.				
1498J	Taylor St. Improvements	46,192	46,192	-	-	Project completed on 4/5/2011.				
1695J	Dolores St. Paving Joint SFWD	47,800	44,846		2,954	Substantially completed on 3/19/2011.				
1393J	North University Mound Paving Joint PUC	1,564,333	1,412,259	-	152,074	PUC lead project. Currently under construction. Schedule is pending PUC.				
1707J	Cesar Chavez Paving Project	4,000	·	-	4,000	Project is currently in design phase. Expected to advertise in September 2011.				
1768J	Market St. Pavement Renovation	1,912	2,050	-	(138)	Project is currently in design phase.				
1762J	Stanyan and Golden Gate Pavement Renovation	1,648	1,648	-	-	Project is currently in design phase. Expected to advertise in August 2011.				
- 1763J		1,096	1,096	· -	-	Project completed. Job order closed.				
1764J	Guerrero St. Pavement Renovation Phase 1	9,511	9,511	-		Project is currently in construction phase. Estimated completion in February 2012.				
1765	Lawton St. Pavement Renovation	2,202	2,202	-		Project is currently in construction phase. Estimated completion in February 2012.				
1327J	Lincoln Way pavement Renovation	3,114,240	3,114,240	-	-	Project completed on 4/26/2009.				
1564J	Preventative Maintenance V/L	547,715	547,715		-	Project completed on 10/12/2009.				
1582.	J St. Francis Circle Joint MUNI/Paving	58,544	58,544	-	-	Project completed 9/1/2010.				
1583.	Church, Duboce Joint MUNI/Paving	51,308	51,308	-		Project is currently in construction phase. Estimated completion in May 2013.				
1584	J Monterrey Blvd Pavement Renovation PH2	37,000	36,826	-	174	Substantially completed on 7/15/2011				
1585	J Harrison St. Pavement Renovation	46,016	46,016	s -	-	Project completed on 2/9/2011.				
1586	J Steiner and Broadway Pavement Renovation	29,366	29,366	3 -	-	Project completed on 10/12/2010.				
1608	J Balboa Streetscape Paving	100,000	130,681	-	(30,68) Project is currently in design phase. Expect to advertise in August 2011.				
0816	J Bernal Heights, Phase III, Bradford/Jarboe	97,319	13,630) -	83,68	9 Substantially completed on 3/4/2011.				
1591	J V/L Preventative Maintenance 2	110,723	99,43	5 -	11,28	3 Substantially completed on 4/8/2010.				
	FY 07-08 Subtotal	\$20,094,302	\$19,795,36	3 \$ 6,67	5 \$ 292,26	3				

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	Appropriated State Bond (Prop 1B) Funds For Paving Projects								
JO#	Project Name	Budgeted	Expended*	Encumbered	Balance	Project Status			
Prop 1	B FY 2008-09								
1898J	Mission St. Water Main Replacement/Paving	31,189	-	-	31,189	Project is currently in design phase.			
1607J	Eddy and Ellis Sidewalk Bulbs	32,000	10,660	10,660	10,680	Substantially completed on 6/27/2011.			
1508J	Newcomb Ave St. Improvements	38,000	-	-	38,000	Streetscape lead project. Currently under construction.			
0816J	Bernal Heights, Phase III, Bradford/Jarboe	161,000	244,096		(83,096)	Substantially completed on 3/4/2011.			
1705J	SFWD Joint Projects	71,000		-	71,000	SFWD lead project. Currently under construction. Schedule is pending SFWD.			
1421J	Battery St. Market St. to Lombard St.	1,079,335	1,078,104	1,284	(53)	Project completed on 1/31/2011.			
1724J	Various Locations P/R #14	520,742	99,271	-	421,471	Project is currently in construction phase. Estimated completion in September 2012.			
1625J	V/L BSSR Street Resurfacing	586,242	586,242	-	-	BSSR completed.			
1632J	Bush St. Joint Sewer/Paving Project	79,000	9,726	-	69,274	PUC lead project. Currently under construction. Schedule is pending PUC.			
1533J	Bush St Van Ness Ave to Presidio Ave.	269,141	194,357	-	74,784	Project completed on 10/17/2010.			
1737J	N-Line Along Carl St. Track Improvement	56,412	46,370	-	10,042	SFMTA MUNI lead project. Currently under construction. Schedule is pending SFMTA.			
1642J	Various Locations Slurry Seal FY 10-11	150,000	53,004		96,996	Substantially completed on 11/12/2010.			
1442J	Folsom St., 13th St. and 19th St. Pavement Renovation	2,700,000	2,605,363	15	94,622	Substantially completed on 3/4/2011.			
1644J	Noriega St. Pavement Renovation Ph2	29,835		-	29,835	Substantially completed on 8/5/2011,			
1448J	As Needed PUC/Paving Joint Contracts	173,958	10,603	146,355	17,000	PUC lead project. Currently under construction. Schedule is pending PUC.			
1750J	V/L BSSR Street Resurfacing	791,237	422,315	304,019	64,903	Project substantially complete 6/30/2011.			
1760J	Various Locations Sewer Replacement #1 (Paving Locations)	289,652	253,224	-	36,428	PUC lead project. Currently under construction. Schedule is pending PUC.			
1664J	Bush St. Pavement Renovation Phase 2	495,000	485,513	14,236	(4,749)	Project is currently in construction phase. Expected completion in September 2011.			
1669.	Farragut and Huron PG&E Pilot Project	206,697	206,697	-	-	Project is complete and Job Ordér is closed.			
1671.	Van Ness Ave Interim Paving	307,207	307,207	-	-	Project is complete and Job Order is closed.			
1576	Eddy St. and Ellis St. Pavement Renovation	2,437,884	2,118,069	294,713	25,102	Substantially completed 6/27/2011.			
1779.	Various Locations Slurry Seal FY 11-12	50,000	49,825	•	175	Project is currently in construction phase. Expected completion in December 2011.			
1582	I St. Francis Circle Joint MUNI	993,012	83,361	· -	909,651	SFMTA MUNI lead project. Currently under construction. Schedule is pending SFMTA.			
1584	Monterrey Blvd Pavement Renovation	15,000	-	15,000	_	Substantially completed on 7/15/2011.			
1585	J Harrison St. Pavement Renovation	313,376	313,376	3 -	-	Project completed on 2/9/2011.			

Appropriated State Bond (Prop 1B) Funds For Paving Projects							
JO#	Project Name	Budgeted	Expended*	Encumbered	Balance	Project Status	
295S	Geary & Steiner New Bulbouts, Ramps, Basin	30,000	73,020		(43,020)	Project is currently in construction phase. Estimated completion in June 2012.	
591J	V/L Preventative Maintenance 2	53,541	53,541			Substantially completed on 4/8/2010.	
393J	North University Mound Paving Joint PUC	6,532	-	-	6,532	PUC lead project. Currently under construction. Schedule is pending PUC.	
894J	Various Locations Slurry Seal 2011 #2	16,083	:: <u>-</u>	-	16,083	Project is currently in design phase.	
695J	Dolores St. Paving Joint SFWD	40,000	40,024	-	(24)	Substantially completed on 3/19/2011.	
896J	V/L BSSR St. Resurfacing FY 11-12	92,532		-	92,532	Project is currently in construction phase.	
498J	Taylor St. Improvements	430,103	424,743	-	5,360	Substantially completed on 4/5/2011.	
609J	SOMA Alleyway Paving	378,892	268,643	-	110,249	Substantially completed on 3/25/2011.	
_	FY 08-09 Subtotal	\$12,924,602	\$10,037,354	\$ 786,282	\$ 2,100,966		
					· 		
Prop	IB FY 2009-2010 Various Locations Pavement Renovation #13	2,300,579	552,385	1,168,424	579,770	Project is currently in construction phase. Expected completion date in August 2011	
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	FY 09-10 Subtotal	\$ 6,428,944	\$ 552,385	\$_1,884,820	\$ 3,991,739	
1583J	Church/Duboce Joint MUNI/Paving	780,000	-	716,396	<u> </u>	SFMTA MUNI lead project. Currently under construction. Schedule is pending SFMTA.
1678J	Howard and 4th St. Pavement Renovation	2,648,365	-	-	2,648,365	SFMTA lead project. Currently under construction. Schedule is pending SFMTA.
1848J	SOMA West Ancillary Paving Share w/ 1378J	700,000	-		700,000	Project is currently in construction phase. Expected completion in February 2012.
1444J	Various Locations Pavement Renovation #13	2,300,579	552,365	1,100,424		Expected completion date in August 2011.

Total Prop 1B

В_____

<u>\$ 39,447,848 \$ 30,385,102 \$ 2,677,778 \$ 6,384,968</u>



Central Subway lgoodin1

fo: board.of.supervisors, Eric.L.Mar, Mark.Farrell, David.Chiu, carmen.chu, Ross.Mirkarimi, Jane.Kim, Sean.Elsbernd, Scott.Wiener, david.campos, Malia.Cohen, john.avalos, c_olague, rm, wordweaver21, plangsf, mooreurban, hs.commish, rodney, linda.avery, pelosi, feinsteinpress, Barbara Boxer, mayoredwinlee

C-pages

08/11/2011 12:08 PM

Cc:

"cwnevius", "kgarcia", "dsaunders" Please respond to lgoodin1 Show Details

Please check out this morning's Examiner editorial page ... an editorial about MUNI's continued inefficiency and waste of funds, and a letter from Quentin Kopp bringing attention to the Grand Jury findings on the Central Subway: "a waste of the taxpayer's money and a disservice to MUNI riders." The Grand Jury findings got lost in all the debt debacle/Run Ed Run media clutter and have been ignored by MTA and, apparently, City Hall. The 800 pound gorilla in North Beach and Washington Square (and Chinatown) is the Central Subway aka Billion Dollar Boondoggle - it will make the "Big Dig" fiasco in Boston look like a first class project. For example:

- The city is spending and committing funds it does not have.
- The 1.6 billion dollar projected cost will most certainly be two to three times more before completion (think Bay Bridge!).
- The "toy train to nowhere" will not connect with present BART and MUNI stations.
- The project is political payback.
- Transit corridors that the Central Subway creates will allow for high density (read high rise) building along the route.
- If the subway, as projected, continues up Columbus not only Chinatown but North Beach will be ripe for high rise building - the pressure to overturn the existing forty foot limit will be too great.
- Most importantly, the tunnel boring monster machine will emerge from the netherworld on Columbus in front of Washington Square Park. My guess is that there will be a metal plate over the hole for years. Although the project manager has stated that the park will not be used as a staging area - where else could it be?
- Buses will be re-routed, businesses will suffer, dirt/noise/and other pollution will be contaminating our neighborhood for a long time.
- The billions spent on this cockamamie project could be better used to fix a broke and broken MUNI system. MUNI can't maintain its present operation. How is it going to maintain this white elephant?
- If brought to North Beach (and Chinatown) the Central Subway be the end of these neighborhoods as we now know and enjoy them.
- If the Central Subway is completed it will do only one thing: hurt the 700,000 daily MUNI riders and the 60,000 small businesses that depend on MUNI.
- If you have not been keeping up with the Central Subway project, please check SaveMuni.com and the Grand Jury report.

Lee Goodin 600 Chestnut Street #408 North Beach

file://C:\Documents and Settings\RCalonsag\Local Settings\Temp\notesFFF692\~web0044... 8/11/2011

C C	To: BOS Constituent Mail Distribution, Cc: Bcc:		
S	Subject: Central Subway	a de la compañía de l	
From: To:	" " <lgoodin1@mindspring.com> "board.of.supervisors" <board.of.supervisors@sfgov.org>, "Eric. "Mark.Farrell" <mark.farrell@sfgov.org>, "David.Chiu" <david.c <carmen.chu@sfgov.org>, "Ross.Mirkarimi" <ross.mirkarimi@s <jane.kim@sfgov.org>, "Sean.Elsbernd" <sean.elsbernd@sfgo <scott.wiener@sfgov.org>, "david.campos" <david.campos@sf <malia.cohen@sfgov.org>, "john.avalos" <john.avalos@sfgov.org <c_olague@yahoo.com>, rm@well.com, "wordweaver21" <word <plangsf@gmail.com>, "mooreurban" <mooreurban@speakeas <hs.commish@yahoo.com>, "rodney" <rodney@waxmuseum.cr <td>Chiu@sfgov.org>, "G sfgov.org>, "Scott.Wie fgov.org>, "Scott.Wie fgov.org>, "Malia.Co org>, "c_olague" dweaver21@aol.co sy.net>, "c_olague" dweaver21@aol.co sy.net>, "hs.commis som>, "linda.avery" ss@FEINSTEIN.SE sfgov.org</td><td>armen.cnd im" ohen" m>, "plangsf" h" NATE.GOV,</td></rodney@waxmuseum.cr </hs.commish@yahoo.com></mooreurban@speakeas </plangsf@gmail.com></word </c_olague@yahoo.com></john.avalos@sfgov.org </malia.cohen@sfgov.org></david.campos@sf </scott.wiener@sfgov.org></sean.elsbernd@sfgo </jane.kim@sfgov.org></ross.mirkarimi@s </carmen.chu@sfgov.org></david.c </mark.farrell@sfgov.org></board.of.supervisors@sfgov.org></lgoodin1@mindspring.com>	Chiu@sfgov.org>, "G sfgov.org>, "Scott.Wie fgov.org>, "Scott.Wie fgov.org>, "Malia.Co org>, "c_olague" dweaver21@aol.co sy.net>, "c_olague" dweaver21@aol.co sy.net>, "hs.commis som>, "linda.avery" ss@FEINSTEIN.SE sfgov.org	armen.cnd im" ohen" m>, "plangsf" h" NATE.GOV,
	<dsaunders@sfchronicle.com></dsaunders@sfchronicle.com>		
Date:	08/18/2011 11:56 AM RE: Central Subway		1 S S S S S S S S S S S S S S S S S S S

I sent the following email on August 8 referring you to two items in that morning's SF Examiner concerning MUNI and the Central Subway. I trust you read them and hopefully also read the Grand Jury report and checked out SAVE MUNI. To date I have not received a response from any of the addressees. Silly me, I guess I neglected to request one . expecting one as a courtesy. Anyway, this morning I would like to call your attention to an Open Forum (On Transit) piece written by past Chair of the San Francisco Transportation Agency and former member of the San Francisco Board of Supervisors, Jake McGoldrick. (SF Chronicle, Opinion, Thursday, August 18, 2011) He too, strongly states that this mistake be stopped in its tracks.

This time I respectfully request a response as to whether you support or oppose the Central Subway project. To be fair, I should warn you that I will NOT vote for anyone who supports this ill-advised boondoggle.

Lee Goodin 600 Chestnut Street #408 San Francisco CA 94133 415 346-4335

----- Original Message -

From:

To: <u>board.of.supervisors;Eric.L.Mar;Mark.Farrell;David.Chiu;carmen.chu;Ross.Mirkarimi;Jane.Kim;Sean.Elsbernd;</u> Scott.Wiener;david.campos;Malia.Cohen;john.avalos;c_olague;rm@well.com;wordweaver21;plangsf;mooreurban; hs.commish;rodney;linda.avery;pelosi@mail.house.gov;feinsteinpress@FEINSTEIN.SENATE.GOV;Barbara_Boxer; mayoredwinlee@sfgov.org

Cc: <u>cwnevius</u>; <u>kgarcia</u>; <u>dsaunders</u> Sent: 8/11/2011 12:08:18 PM Subject: Central Subway

Please check out this morning's Examiner editorial page ... an editorial about MUNI's continued inefficiency and waste of funds, and a letter from Quentin Kopp bringing attention to the Grand Jury findings on the Central Subway: "a waste of the taxpayer's money and a disservice to MUNI riders."' The Grand Jury findings got lost in all the debt debacle/Run Ed Run media clutter and have been ignored by MTA and, apparently, City Hall. The 800 pound gorilla in North Beach and Washington Square (and Chinatown) is the Central Subway aka Billion Dollar Boondoggle - it will make the "Big Dig" fiasco in Boston look like a first class project. For example:

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Lee Goodin 600 Chestnut Street #408 North Beach San Francisco CA 94133 415 346-4335

lgoodin1@mindspring.com

BOS Constituent Mail Distribution,



<u>To</u>: Cc: Bcc:

Subject: San Francisco Central Subway

				•
From:	John Reed <johnreed@sonic.net></johnreed@sonic.net>	· · · ·		
To:	John Avalos <john.avalos@sfgov.org> 08/23/2011 05:13 PM</john.avalos@sfgov.org>	• 1.		
Date: Subject:	San Francisco Central Subway		an a bahar man fan stan (de ymae'r	
الي محمل المراجع ا				

I feel that the San Francisco Central Subway - as it is now plunging blindly ahead - will not only spell disaster for our now very weak MUNI system, but with our current economy, could very well bankrupt the City of San Francisco itself. Real Estate interests, however, may be well served in the re-zoning of Chinatown. I hope you want more than this for this city and it's citizens.

Attached is the most recent article on this issue by the Wall Street Journal from far away New York. If you haven't read the Grand Jury report, then I feel you most certainly should (attached). There is a 1 or 2 page summary in there that say's it all.

Thank you for your time and I hope that can help find a way to put the brakes on this disaster.

Sincerely,

John T. Reed

WALL STREET JOURNAL

"Off the San Francisco Rails: \$1.6 billion for 1.7 miles of subway" <u>http://online.wsj.com/public/page/news-opinion-commentary.html</u> <u>http://online.wsj.com/article/SB10001424053111903918104576500452522248360.html?mod=WSJ_Opini</u> <u>on_AboveLEFTTop</u>

Off the San Francisco Rails

Tony Bennett may have left his heart in San Francisco, but the politicians who contrived the city's Chinatown subway project must have left their brains somewhere else. The subway is a case study in government incompetence and wasted taxpayer money. P.S. The Obama Administration is all for it.

Former Mayor Willie Brown sold a half-cent sales tax hike to voters in 2003 to pay for the 1.7-mile line on the pretext that the subway would ease congestion on Chinatown's crowded buses, but he was more interested in obtaining the political support of Chinatown's power brokers. In 2003, the city estimated the line would cost \$647 million, but the latest prediction is \$1.6 billion, or nearly \$100 million for each tenth of a mile. Transportation experts say the subway's design is seriously flawed and that improving the existing bus and light-rail service would make more sense. The subway misses connections with 25 of the 30 light-rail and bus lines that it crosses, and there's no direct connection to the 104-mile Bay Area Rapid Transit line or to the ferry. Commuters will have to travel eight stories underground to catch the train and walk nearly a quarter of a mile to connect to the Market Street light-rail lines—after riding the subway for only a half mile. Tom Rubin, the former treasurer-controller of Southern California Rapid Transit District, calculates that taking the bus would be five to 10 minutes faster along every segment.

The city's metro system, which is already running \$150 million operating deficits, isn't likely to have the money to keep the subway running in any case. Last month the San Francisco Civil Grand Jury, a watchdog group, warned that the subway's costs "could stretch the existing maintenance environment [of the metro system] to the breaking point" and will defer the purchase of a new communications system.

Alas, San Francisco will likely drag national taxpayer money into the bay too. The city has applied for a multiyear \$942 million "full funding grant agreement" from the Federal Transit Administration (FTA) to cover 60% of its capital costs. In 1964 Congress created a back-door earmark program called "New Starts" to subsidize local transportation projects. The FTA rates and recommends projects for grants, and Congress usually rubber-stamps its recommendations.

In January 2010, Transportation Secretary Ray LaHood modified the grant criteria by adding environmental and communal benefits and minimizing cost-effectiveness. The change effectively means that any project can get federal funding as long as its sponsors claim they're moving cars off the road.

"Measuring only cost and how fast a project can move the most people the greatest distance simply misses the boat," Mr. LaHood wrote in January 2010 on his Fast Lane blog. "Look, everywhere I go, people tell me they want better transportation in their communities. They want the opportunity to leave their cars behind . . . And to enjoy clean, green neighborhoods. The old way of doing things just doesn't value what people want." We're told Mr. LaHood is smarter than he sounds.

The FTA has given the Chinatown subway one of its highest project ratings, which virtually assures a full funding grant agreement. Once the city receives such an agreement, the feds are obligated to provide whatever funds they promise. The FTA won't approve the agreements until the fall, so there's still hope that someone wises up and nixes the project. Oh, and if Congress is looking for discretionary programs to cut, New Starts would be a good start.

SAN FRANCISCO CIVIL GRAND JURY REPORT (JULY 2011): "Central Subway---Too Much Money for Too Little Benefit

http://www.sfsuperiorcourt.org/Modules/ShowDocument.aspx?documentid=2882

S.F. CHRONICLE: "S.F. must stop Central Subway from being built" http://www.sfgate.com/cgi-bin/article.cgi?f=/c/a/2011/08/18/EDV61KOL4I.DTL

SIERRA CLUB ANALYSIS AND RESOLUTION http://theyodeler.org/?cat=133



<u>To</u>: Cc: Bcc:

BOS Constituent Mail Distribution,

Subject: CENTRAL SUBWAY IN WALL STREET JOURNAL

From:	WongAIA@aol.com	••	
То:	WongAlA@aol.com		
Date:	08/24/2011 01:13 AM		
Subject:	CENTRAL SUBWAY IN WALL STREET JOURNAL		

Hi Everyone, **Wall Street Journal article** hits the mark (See link or below text). Regards, Howard Wong AIA, www.SaveMuni.com

SIDENOTE: Central Subway construction will severely hurt Downtown and Chinatown businesses---for years. Despite misinformation that all subway work will be underground, the Civil Grand Jury Report reveals (Page 16): "The SFMTA states.....the management of the vertical structure within these enclosed sites [subway stations] is based on a conventional vertical structure construction methodology." In other words, streets will be dug up and excavated for station construction---in addition to disruptive staging of building materials, supplies, equipment and personnel.

WALL STREET JOURNAL

"Off the San Francisco Rails: \$1.6 billion for 1.7 miles of subway" http://online.wsj.com/article/SB10001424053111903918104576500452522248360.html?mod=WSJ_Opini on_AboveLEFTTop

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Tony Bennett may have left his heart in San Francisco, but the politicians who contrived the city's Chinatown subway project must have left their brains somewhere else. The subway is a case study in government incompetence and wasted taxpayer money.'

P.S. The Obama Administration is all for it.

Former Mayor Willie Brown sold a half-cent sales tax hike to voters in 2003 to pay for the 1.7-mile line on the pretext that the subway would ease congestion on Chinatown's crowded buses, but he was more interested in obtaining the political support of Chinatown's power brokers. In 2003, the city estimated the line would cost \$647 million, but the latest prediction is \$1.6 billion, or nearly \$100 million for each tenth of a mile.

Transportation experts say the subway's design is seriously flawed and that improving the existing bus and light-rail service would make more sense. The subway misses connections with 25 of the 30 light-rail and bus lines that it crosses, and there's no direct connection to the 104-mile Bay Area Rapid Transit line or to the ferry.

Commuters will have to travel eight stories underground to catch the train and walk nearly a quarter of a mile to connect to the Market Street light-rail lines—after riding the subway for only a half mile. Tom Rubin, the former treasurer-controller of Southern California Rapid Transit District, calculates that taking the bus would be five to 10 minutes faster along every segment.

The city's metro system, which is already running \$150 million operating deficits, isn't likely to have the money to keep the subway running in any case. Last month the San Francisco Civil Grand Jury, a watchdog group, warned that the subway's costs "could stretch the existing maintenance environment [of the metro system] to the breaking point" and will defer the purchase of a new communications system.

Alas, San Francisco will likely drag national taxpayer money into the bay too. The city has applied for a multiyear \$942 million "full funding grant agreement" from the Federal

Transit Administration (FTA) to cover 60% of its capital costs. In 1964 Congress created a back-door earmark program called "New Starts" to subsidize local transportation projects. The FTA rates and recommends projects for grants, and Congress usually rubber-stamps its recommendations.

In January 2010, Transportation Secretary Ray LaHood modified the grant criteria by adding environmental and communal benefits and minimizing cost-effectiveness. The change effectively means that any project can get federal funding as long as its sponsors claim they're moving cars off the road.

"Measuring only cost and how fast a project can move the most people the greatest distance simply misses the boat," Mr. LaHood wrote in January 2010 on his Fast Lane blog. "Look, everywhere I go, people tell me they want better transportation in their communities. They want the opportunity to leave their cars behind . . . And to enjoy clean, green neighborhoods. The old way of doing things just doesn't value what people want." We're told Mr. LaHood is smarter than he sounds.

The FTA has given the Chinatown subway one of its highest project ratings, which virtually assures a full funding grant agreement. Once the city receives such an agreement, the feds are obligated to provide whatever funds they promise. The FTA won't approve the agreements until the fall, so there's still hope that someone wises up and nixes the project. Oh, and if Congress is looking for discretionary programs to cut, New Starts would be a good start.

STATE CAPITOL ROOM 5100 SACRAMENTO, CA 95814 TEL (916) 651-4003 FAX (916) 445-4722

DISTRICT OFFICES 455 GOLDEN GATE AVE. SUITE 14800 SAN FRANCISCO, CA 94102 TEL (415) 557-1300 FAX (415) 557-1252

3501 CIVIC CENTER DRIVE SUITE 425 SAN RAFAEL, CA 94903 TEL (415) 479-6612 FAX (415) 479-1146

SENATOR LENO@SEN.CA.GOV WWW.SENATE.CA.GOV/LENO

August 5, 2011

Ms. Angela Calvillo Clerk of the Board City and County of San Francisco Board of Supervisors 1 Carlton B Goodlett Pl Ste 244 San Francisco, CA 94102-4604

Dear Ms. Calvillo:

Thank you for writing to express your support of AB 889. I appreciate your taking the time to voice your opinion on this important issue.

AB 889 would specially regulate the wages, hours, and working conditions of domestic work employees, as defined. Specifically, this bill would, among other things, provide a private right of action for a domestic work employee when those regulations are violated by his or her employer; provide an overtime compensation rate for domestic work employees; and require, paid vacation, and paid sick days for domestic work employees. I will keep your comments in mind when this bill comes before me in the Senate.

If you have any further questions or thoughts regarding this or any other matter, please do not hesitate to contact my office at (415) 479-6612 (San Rafael), (415) 557-1300 (San Francisco) or visit my website at <u>www.senate.ca.gov/leno</u>.

Sincerely,

ach Leur

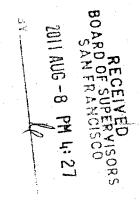
Mark Leno Senator, 3rd Senate District



SENATOR MARK LENO THIRD SENATORIAL DISTRICT







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	RECEIVED BOARD OF SUPERVISORS SAN FRANCISCO	BF clerk
•	2011 AUG 15 AM 10: 54	

Document is available at the Clerk's Office Room 244, City Hall

Date: 10 August 2011

To: Angela Calvillo, Clerk of the Board

From: Elaine Forbes, Deputy Director, Finance and Administration Lawrence Brown, Financial Analyst

Re: Request for Release of Funds for the Pier 27 Mixed Use Cruise Terminal Project

Madam Clerk:

The Port Commission respectfully requests that the Budget and Finance Committee of the Board of Supervisors schedule a meeting to consider releasing \$17,907,635 in funding for the Port's cruise terminal project (File No. 031229; Ordinance No. 202-03; approved August 1, 2003). The funds, representing \$324,000 in deferred land sale proceeds from the sale of a portion of SWL 330 and \$17,583,635 in Port proceeds for the sale of.condominiums at the Watermark condominium development, were place on reserve by the Committee pending a budget for the cruise terminal project.

SAN FRANCISCO

The Port plans to use the \$17,907,635, along with other funding, to finance completion of design and the construction of the core of shell (Phase 1) of a new cruise terminal facility at the Port's Pier 27 site. The terminal is being designed by the team of Kaplan McLaughlin & Diaz (KMD, Pfau Long, and Bermello Ajamil & Partners (design team). Turner Construction has been selected as the general contractor for the project. An environmental review of the project pursuant to the California Environmental Quality Act (CEQA) is currently underway, and the Port is working to obtain the permits needed entitle the project. The cruise terminal and an adjacent 2.5 acre park, known as the Northeast Wharf Plaza, are being constructed in two phases. Construction of Phase 1, which includes the core and shell of the terminal, including passenger circulation improvements, such as escalators and elevators, is anticipated to begin in January, 2012, with completion currently scheduled for the end of 2012. Upon project completion, the America's Cup Yacht Race to be held on San Francisco Bay. Construction of Phase II, consisting of the Northeast Wharf Plaza, would begin in May of 2014 with completion scheduled for October of 2014.

05-11 cpage

PM 3:03



MEMORANDUM

August 10, 2011

TO:

MEMBERS, PORT COMMISSION Hon. Kimberly Brandon, President Hon. Ann Lazarus, President Hon. Francis X. Crowley Hon. Doreen Woo Ho Hon. Leslie Katz

Elaine Forbes 2 FROM: Deputy Director, Finance and Administration

SUBJECT: The Port's Annual Report on Contracting Activity Fiscal Year 2010-11 (July 1, 2010 through June 30, 2011)

DIRECTOR'S RECOMMENDATION: Accept Annual Report on Contracting Activity

INTRODUCTION

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The purpose of this informational report is to provide the Port Commission with regular reporting on the Port's contracting activities. This reporting is consistent with the Port Commission's policies and practices; and in concert with reporting to the Board of Supervisors as required by the City and County of San Francisco through its Administrative Code Section 6.64 and to the Mayor's Office pursuant to Administrative Code Section 14B.15(B). In addition, this reporting is pursuant to an agreement with the International Federation of Professional and Technical Engineers (IFPTE) Local 21 and the Department of Public Works to keep them apprised of contracting and impact to its members who are City and County of San Francisco employees.

The Board of Supervisors periodically makes changes to the manner in which City agencies may procure and execute contracts. In addition, the Mayor or others with administrative authority such as the San Francisco Human Rights Commission and the City Purchaser also make changes. This report summarizes changes to contracting rules and regulations that occurred in FY 2010-11, includes detailed contracting activities for the 3rd and 4th quarter reporting periods not previously reported, summarizes staffing changes for the International Federation of Professional and Technical Employees, and reports on Port projects where the Department of Public Works is performing or managing the work.

THIS PRINT COVERS CALENDAR ITEM NO. 5D

BACKGROUND

The Port engages in a variety of contractual transactions that include: leases, developer agreements, construction contracts, general services contracts and professional services contracts.

The Port contracts out work only when work cannot be performed by the Port or other City employees due to the onetime or limited nature of the work, peak workload obligations, lack of specific expertise required on a temporary basis, or as otherwise required based upon financial risk, funding or other legal requirements. Although construction contracts do not require Civil Service Commission approval, professional services contracts must be approved by the Civil Service Commission.

Port staff monitor the Port's contracting to assure compliance with the various laws, rules and regulations governing its procurement activities with particular emphasis on effectively maximizing contracting with local small businesses (LBEs).¹ In addition, the Port must comply with federal, state and local laws concerning nondiscrimination in contracting. The Port's annual overall goal for LBE subcontract participation is 20%. In addition, the Port encourages LBE firms to compete for prime contracts and use joint venture relationships to strengthen their ability to successfully compete for contracts as individual primes.

Much of the Port's on-going professional services contracting has been performed under as-needed contracts. The Port has ten (10) such contracts established as Master Agreements following a formal competitive Request for Qualifications process. These Master Agreements primarily have a three (3) year term and aggregate value of \$8,500,000. The implementation of these as-needed contracts is accomplished through the issuance of Contract Service Orders (CSO). These as-needed contracts are subject to LBE subcontracting goal overall for the Master Agreement and for each CSO. Other scopes of work that cannot be performed by city employees are contracted out following a separate competitive procurement process.

ANNUAL REPORT HIGHLIGHTS

Legislative Changes:

The City and County of San Francisco (City) continued to make progress in streamlining the contracting process by increasing the dollar threshold for contracting through a formal competitive process. The dollar thresholds increased from \$114,000 to \$400,000 for construction related and general services contracts and from \$50,000 to \$100,000 for professional services.

¹ Construction contracts, general services contracts and professional services contracts are subject to the San Francisco Administrative Code Chapter 14B mandatory LBE subcontracting participation requirements unless there is an approved San Francisco Human Rights Commission waiver of the LBE subcontracting goals or the source of funds is Federal or State grant monies.

 The City adopted and is implementing an expanded local hiring policy that includes specific measurable performance requirements on City contracts to increase the employment participation of local residents.

Port Commission Delegated Authority:

- In FY 2010-11, the Executive Director exercised delegated authority to:
 - Execute one contract in the amount of \$295,790 to Winzler & Kelly Engineers for a Pier 70 Hazardous Materials Building Survey,
 - Amend the Pier 43 Promenade design contract to reallocate construction administration scope to design work, and
 - Execute a CSO in the amount of \$267,918 for the Pier 70, Building 113 Stabilization project.

Local Business Enterprise (LBE) Participation on Port Contracts

- The Port complied with the 14B requirement to award at least 50% of public works contracts estimated to be equal to or less than \$400,000 by awarding the one contract meeting this criterion to a Micro-LBE firm. Several other contracts were awarded through the Department of Public Works on behalf of the Port of which 75% were awarded to Micro-LBE firms. The Port also complied with and exceeded the requirement for non public works contracts to set-aside 25 percent of contracts equal to or less than \$100,000. One such professional services contract was awarded in the amount of \$49,500 to a Micro-LBE firm.
- The Port exceeded its 20% LBE subcontracting goal with \$3,686,656 dollars or 29% of all contract dollars subject to the 14B ordinance being awarded to LBE firms. Contracts that are not subject to the 14B ordinance such as federally funded projects, Micro-LBE set-aside contracts and sole source contracts are not included in this calculation.
- Firms awarded as-needed professional services contracts² with LBE Joint Venture Partners improved from the prior reporting periods, but are still struggling to meet their requirement for LBE Joint Venture partner participation. The Port is closely monitoring award of Contract Service Orders and payments to gain full compliance. Other design contracts awarded to LBE Joint Venture Partners have been successful in achieving the required participation. Based upon a 60/40 JV split these firms achieved the requisite 40% LBE prime joint venture participation.

² As-needed professional services contracts are competitively awarded as Master Agreements establishing the terms and conditions in which work will be further assigned and compensation through the issuance of Contract Service Orders (CSOs). A fee schedule is established in the Master Agreement as well as categories of types of services that may be contracted. CSOs are executed once the scope of work is clearly defined under the terms of the Master Agreements.

The Port utilized Job Order Contracts (JOCs)³ through the Department of Public Works that resulted in the award of three small construction contracts to local businesses, each under \$400,000, but totaling \$772,524.

Sole Source Contracts

The Port of San Francisco did not enter into new sole source procurements other than to purchase San Francisco Giants season tickets. Every department is required to provide an update on existing sole source contracts and report new sole source contracts on an annual basis. As such, five such transactions were reported to the Board of Supervisors. A copy of the Port's sole source contract activity report is included as Exhibit 4 to this memorandum.

Local 21 Staffing Activity

- The Port experienced three (3) Local 21 employee separations and twenty (20) appointments. Ten (10) out of the twenty (20) appointments were permanent, eight (8) were temporary and two (2) were Prop F appointments⁴. The temporary positions reflect the Port's use of internship programs to provide employment and skill building opportunities.
- The Port supported general fund departments by using employees in those departments such as the Department of Public Works, Planning Department and Real Estate Department to perform work that the Port otherwise would have hired additional employees to perform.

DISCUSSION

This discussion is intended to provide more detail on the items summarized in the Annual Report Highlights and provide detail on the third (3rd) and fourth (4th) quarter contracting activity.

1. Legislative changes impacting Port contracting activities

Procurement:

During this annual reporting period, various changes to the San Francisco Administrative Code were made to streamline contracting. Specifically, effective January 4, 2011, dollar thresholds for formal competitive bidding increased to the following amounts (from \$50,000 for professional services and \$114,000 for construction):

³ Job Order Contracts are similar to as-needed professional services contracts with the exception that they are construction contracts executed under Master Agreements awarded from a competitive bid process.

⁴ Prop F employees are retired employees eligible to work 960 hours on temporary, as-needed assignments that benefit from years of experience and for succession planning efforts including monitoring, coaching and knowledge transfer.

Construction Related Contracts

General Services Contracts

Professional Services Contracts

\$400,000 \$400,000 \$100,000

Local Hire Ordinance:

The San Francisco Local Hiring Policy for Construction applies to the following contracts for construction projects advertised for bid after March 25, 2011:

- Construction contracts for public works or improvements; and
- All City and County of San Francisco contracted construction work on City owned or leased property

The Local Hire Ordinance requires contractors and their subcontractors in the first year to attain a minimum of 20% total work hours by trade per project using San Francisco residents and no less than 10% of all projected work hours within each trade performed by disadvantaged San Francisco residents. The program is managed by the Office of Economic and Workforce Development (OEWD) as indicated in the separate report presented to the Port Commission at its July 12, 2011 meeting. The Port has advertised three construction contracts for projects that are subject to the Ordinance: (1) Hyde Street Harbor Joint Operations and Security Building Project, (2) Pier 35 North Apron Repair Project, and (3) Pier 70 Building 113 Temporary Shoring and Stabilization Project.

2. Executive Director's Delegated Authority

In an effort to streamline the Port's contracting process and to be consistent with the San Francisco Administrative Code and the practice of other City departments, the Port Commission on August 19, 2010 (Resolution No. 10-60) increased the Executive Director's delegation authority for public works and improvement contracts from \$50,000 to \$400,000 and for professional services contracts from \$50,000 to \$100,000. This change allows the Port's Executive Director the delegated authority to execute and award public works and improvement and professional services contracts at or under the above listed threshold limits without Port Commission review and approval. The Executive Director used this delegation to execute one contract in the amount of \$295,790 to Winzler & Kelly Engineers for completing Pier 70 Hazardous Materials Building Survey and related work.

At its August 19, 2010 meeting, the Port Commission also adopted Resolution No. 10-56 delegating authority to the Executive Director to approve contracts and other matters in or affecting Fisherman's Wharf Waterfront in consultation with two Port Commissioners. This authority terminated when four commissioners were seated on the Port Commission. The Executive Director exercised this delegation to execute the 2nd contract amendment to the Pier 43 Promenade design contract with Gerwick/SDE JV. This amendment involved moving funds from the construction administration support phase to the design phase to provide additional contract dollars required for additional design scope. The Port Commission approved a third amendment to that contract as detailed in the Exhibit 3 to this memorandum that added the construction administration support services scope and fees back into the contract.

Under Port Commission Resolution #09-29 and 09-37, the Port Commission authorized its Executive Director to execute Contract Service Orders up to \$500,000, without further review or approval of the Port Commission subject to the requirements of Administrative Code Chapter 6.64 requirements. Chapter 6.64 of the San Francisco Administrative Code limits contract service orders to a maximum of \$200,000 per public works project. Contract Service Orders exceeding \$200,000 require written justification works project. Contract Service Orders exceeding \$200,000 require written justification by the department head establishing the urgency to perform the work under as-needed contracts rather than through a new formal competitive procurement. During the reporting period, the Executive Director authorized one Contract Service Order that totaled \$267,918 for the Pier 70 Building 113 Stabilization project. The Executive Director justified the urgency to perform this work through the as-needed contract rather than through a new formal competitive procurement in writing.

3. Third (3rd) and Fourth (4th) Quarter Contracting Activity

. As indicated in the table below, the Port did especially well in the 3rd and 4th quarters, achieving combined participation of 32% or \$4,937,252 when including participation from LBE Exempt contracts and Change Orders/Contract Amendments. This participation equals \$3,297,072 of contract work to local small businesses under as-needed, construction and professional services.. The Port monitors construction change orders and contract amendments to assure that contracts that are modified adhere to the same LBE participation requirements of the original contract. These transactions added another \$1,550,180 or 35% of contract work for local small businesses. Although federally funded contracts prohibit the use of geographical preferences like the City and County of San Francisco 14b Ordinance, the Pier 70 Hazardous Materials contract work to local small businesses.

y loide t	# of Transactions	Total Dollar Amt.	LBE Amount	LBE %
Type of Transaction As-Needed CSOs Construction Professional Services* Micro-LBE Set-Asides Total 14B Applicable Contracts LBE Exempt Contracts Change Orders/Amendments TOTAL LBE PARTICIPATION	20 4 3 0	\$784 325	\$90,000 \$1,550,180	41% 30% 85% 31% 30% 35% 32%

For a detailed report of the contracting activities for FY 2010-11, please refer to Exhibits 1, 2 and 3. Although no new sole source contracts were awarded other than the purchase of San Francisco Giants season tickets, other on-going Sole Source Contracts are detailed in Exhibit 4.

As-needed contracts include LBE Joint Venture participation in addition to the subcontracting/subconsulting participation. Port staff are tracking the LBE Joint Venture participation to assure compliance with the requirements for such LBE participation as well. This status of LBE Joint Venture participation based upon the agreed split of contract budgets is as follows:

As-Needed	JV Split	LBE JV %	LBE Sub %
Engineering As Needed Contracts	τ.α.α.α. πατατογιατικό του ματαγούματα το του του του του του του του του του	Enternandes sont of the second se	SERVICE CONTRACTOR STREET, STRE
Creegan & D'Angelo/ F.E. Jordan JV	60/40	6%	27.1%
Winzler & Kelly/ SDE JV	60/40	16.4%	34.93%
URS/AGS JV	60/40	10%	23%
Environmental As-Needed Contracts			2070
Baseline	N/A	N/A	
Tetra Tech/AEW JV	55/45	2.6%	61.2%
Weiss Associates	N/A	N/A	-

Cumulative As-Needed LBE Joint Venture Participation:

As indicated above from the JV Split and LBE JV %, primes awarded as-need professional services contracts are failing to distribute work to their LBE JV partners in proportion to their agreed JV split percentages. Port staff are continually monitoring LBE Joint Venture participation to assure that at the end of the contract period, those LBE participation requirements are met. (None of the real estate economics as-needed contracts have LBE JV participation as those contracts are not awarded to joint venture legal entities.) LBE participation on the Creegan & D'Angelo/F.E. Jordan JV slightly improved from 4% previously reported which is still far from the required 40%. The remaining JV teams shared even less work with their LBE JV partners during the 3rd and 4th quarters of Fiscal year 2010/11. Port staff will request assistance from the San Francisco Human Rights Commission to help monitor and enforce the Joint Venture agreements with the LBE JV partners.

Other professional services contracts with joint venture participation include the Brannan Street Wharf Project and Pier 43 Bay Trail Link Project awarded respectively to Winzler & Kelly/Structus JV and Gerwick/SDE JV. The LBE joint venture participation is more defined in those contracts based upon scope of work and fees for each JV partner. As such, those contracts are on track to meet their LBE joint venture participation. For the Brannan Street Wharf project, the most recent invoicing reflects \$624,476 paid to Winzler & Kelly (non-LBE JV partner) and \$414,143 paid to Structus Engineering as the LBE JV partner for a total of 40% JV participation. Likewise, for the Pier 43 Bay Trail Link Project, as the LBE JV partner, Structural Design Engineers has received \$212,987 in payments or 40% of the total payments to the JV with B. C. Gerwick receiving \$316,441 as the non-LBE JV partner.

4. Annual Contracting Activity

As indicated in the table on the following page, the Port exceeded its annual local business subcontracting participation goal of 20% by achieving LBE subcontracting participation of 29%. In addition, the Port achieved its Micro-LBE set-aside program

goal (at least 50%) by awarding 100% of its eligible contracts to Micro-LBE firms. The following table summarizes the Port's contracting activities on an annual basis.

			. · · · · · · · · · · · · · · · · · · ·	· ·	
	ANNUAL SUMM	ARY (New Cont	racts)	LBE	Total # of
	Total Prime	Total Prime Total LBE			Contracts
I	Contract \$	\$9,625,770	\$ 2,853,776	30%	4
Construction**	\$ 9,625,770			23%	7
Professional	\$3,663,343	\$3,147,553	\$725,580	2070	
ا العلي و ال	· · · · · · · · · · · · · · · · · · ·	+ Apido Bolow)			
**(Not)	including Micro LBE Se	T-ASIGE Delow)	\$3,579,356	28%	11
	\$13,289,113	\$12,773,323	\$3,579,000		
Total				LBE	#
TOT	50% Micro LBE	Total LBE	LBE \$	%	Contracts
MICRO LBE SET-	Set-Aside Goal	Contract \$	\$57,800	100%	1
ASIDE CONTRACTS	000	\$57,800	\$49,500	100%	. 1
Construction		\$49,500			
Professional		\$107,300	\$107,300	100%	2
Total Micro LBE Set-				1	
Aside Contracts Total LBE Contract \$		\$12,880,623			
including Set-Asides		+ ,		29%	13
Including Set Addee	LBE Subcontracting		\$ 3,686,656	2970	
TOTAL I BE	LDL Oubdonnie				
TOTAL LBE PARTICIPATION***	Goal is 20%		mot from the 14E		

**Total Prime Contract \$ include contracts that are exempt from the 14B Ordinance due to federal funding.

In addition to the above new contracts, during the fiscal year, existing contracts were changed to add scope, fees or change the contract term. These contracts are summarized as follows: nonte*)

	ANNUAL SUMMARY				Total Change
,	Total Change Orders/Amendment	Total LBE Contract \$	LBE \$	LBE %	Order/Amendment Number
Construction	\$		\$50,875		17
Professional Services	\$4,680,304	\$4,010,137	\$1,554,796 \$1,605,671	39% 30%	12 29
Total	\$6,455,945	\$5,370,567	φ1,000,011		

Change Orders are for construction contracts and Amendments are for professional services contracts. Change orders and contract amendments exceeded the Port's 20% subcontracting goal with the achievement of 30% of these transactions being subcontracted to LBE firms.

5. Other Contracting Activities

In addition to the above contracting activities, the Port has been engaged in transactions such as retail leases, negotiated monthly rental agreements, and development agreements. Under the San Francisco Administrative Code 14B Ordinance, the Port is required to assure that Minority Business Enterprises (MBEs), Women Business Enterprises (WBEs) and Other Business Enterprises (OBEs⁵) are not discriminated against in these other Port contracting opportunities. The City's First Source policy applies to leases and to the Port's development partner agreements. The Office of Economic and Workforce Development (OEWD) is responsible for managing the First Source Hiring Program.

Leases Awarded

Port leases are awarded based upon two conditions:

- 1. Market conditions for property as established by the Port's Monthly Rental Rate Schedule
- 2. The Port's Retail Leasing Policy adopted through Resolution No. 93-52.

Leases awarded in accordance with the Port's Monthly Rental Rate schedule or otherwise not subject to the Port's Retail Leasing Policy are market driven. As such, the Port considers any entity for leasing that submits a viable lease proposal that is consistent with the Port's land uses and Monthly Rental Rate Schedule.

The Port's Retail Leasing Policy reaffirms the Port's commitment to foster and encourage full and equitable opportunities for leasing retail sites on the waterfront through community outreach and a competitive bid or request for proposal (RFP) process.

The Retail Leasing Policy also allows for direct sole source negotiations of leases with existing retail tenants if the direct and indirect benefits of direct negotiations exceed the benefits of a public offering. The Retail Leasing Policy permits the Port to enter into long-term leases with an existing retail tenant provided that the tenant develops a sound business plan and strategy for capital investment in the leased premises warranting the term length and are subject to Port Commission approval under specific criteria cited in the Retail Leasing Policy.

A separate report on leases is regularly presented to the Port Commission by the Port's Real Estate division. The Port's maritime leases are managed by the Maritime division similarly as the Real Estate division manages the Port's commercial leases. When seeking new opportunities to market the Port, the Maritime division uses Requests for Interest (RFI) to ascertain the competitive market of such opportunities. An example included the RFI for the Pier 96 Bulk Cargo Marine Terminal released March 3, 2011. The purpose of that RFI was to identify one or more qualified maritime cargo terminal

Other Business Enterprises are those local businesses which cannot be certified as minority or women owned. Page 9 of 12 operators with a proven capability of designing, financing, developing and operating bulk cargo terminals at other ports, who would be interested in expanding into the Port of San Francisco market. As a result, the Port received three responses of which one will be submitted to the Port Commission for further consideration at a later date. At the conclusion of an RFI process, the Port Commission may request to authorize further solicitation of competitive proposals or exclusive negotiations, depending upon the outcome of the RFI.

The Port has been successful in encouraging its tenants to contract with local small businesses and hire local workers. An example includes programs coordinated through the Office of Workforce and Economic Development with BAE Systems. Also, on a monthly basis, Bode Concrete reports to the San Francisco Human Rights Commission (HRC) its utilization of truckers for hauling material to their plant. From January 2011 -June 2011, Bode reports having paid LBE truckers \$398,801.

Developer Agreements Awarded

The Port's Planning and Development Division manages the Port's development opportunities. These projects required years of planning and preparation in order to facilitate conversion of unused infrastructure or land space into economically viable commercial, industrial or public use facilities. However, more visible projects underway include the Pier 70 and Seawall Lot 351 proposed development projects.

Developer solicitations include language specifying that respondents to such solicitations are required to assure that contracting and employment opportunities are accessible to local businesses and residents. Respondents are strongly encouraged to incorporate into their plans as they evolve the utilization of local businesses and residents. San Francisco Human Rights Commission staff are available as resources to assist in identifying opportunities for local businesses and the Office of Workforce and Economic Development is engaged with regards to jobs created through the Port's development as the office responsible for the First Source Hiring program.

6. Local 21 Staffing Activity Report

As requested by the International Federation of Professional and Technical Engineers Local 21, staffing Activity for the entire fiscal year is attached as Exhibit 5 to this report.

Projects completed by Other City Agencies

In addition to management of high profile Port projects such as the Pier 27 Cruise Terminal, the Department of Public Works has been authorized to assist the Port with the following projects through interdepartmental work orders:

- a. Bureau of Architecture ADA Exiting Study
- b. Bureau of Construction Management Pier 43 Bay Trail Link Project
- Construction Support and ADA Improvements
- c. Bureau of Engineering Pier 26 Water Bar HVAC

d. Bureau of Engineering - Pier 28 IDO HVAC PG&E Service Upgrade

- e. Bureau of Engineering Pier 19 Roof Replacement
- f. Bureau of Engineering Pier 94 Backlands Improvements
- g. Bureau of Engineering Pier 94 Ground Subsidence Repairs
- h. Bureau of Architecture Pier 33 Tenant Improvements
- i. Bureau of Engineering Blue Greenway Parks Signage and Furnishings
- j. Bureau of Engineering Tulare Park Design
- k. Bureau of Engineering Heron's Head Park Design
- I. Municipal Transportation Agency Cargo Way Street Design
- m. Bureau of Engineering Cargo Way Design Support and Construction Support
- n. Art Commission Art Enrichment Project
- o. Art Commission Pier 90 Silos Public Art
- p. Bureau of Engineering Port Sanitary Sewer Utility Mapping Design
- q. Bureau of Engineering Pier 50D New Emergency Power Distributor
- r. Bureau of Engineering Pier 80 Security Lighting
- s. Bureau of Engineering Pier 96 sinkhole & Outfall
- t. Bureau of Engineering Taylor Street Improvements Project
- u. Bureau of Engineering Indicator Test Pile for Pier 9
- v. Bureau of Engineering Pier 35 Tenant Improvements for Cruise Terminal Restroom

In addition to the above listed work performed by DPW, the Port has interdepartmental work orders with numerous other City departments for services.

In conclusion, Port staff is pleased to report achievement of the Port's local business enterprise participation goals. Exhibit 6 is a summary of anticipated capital projects based upon the Five Year Capital Plan. Port staff hopes to be just as successful in providing small business opportunities on future projects as it was during fiscal year FY 2010-11.

RECOMMENDATION

The above report is submitted to meet the requirements stated in the report's Introduction. Port staff requests the Port Commission's acceptance of this report.

Prepared by:

Norma Nelson Contract Administrator

Prepared for:

Elaine Forbes Deputy Director Finance & Administration

cc:

 Angela Calvillo, Clerk of the Board of Supervisors Human Rights Commission, Romulus Asenloo Local 21, IFPTE, Ging Louie

Attachments:

- New Contract Awards Exhibit 1:
- Exhibit 2:
- As-Needed Contracting Activity Construction Change Orders/Contract Amendments Annual Sole Source Contracting Report Local 21 Staffing Activity Five Year Capital Projects Exhibit 3:
- Exhibit 4:
- Exhibit 5:
- Exhibit 6:

		· · · · · · · · · · · · · · · · · · ·			
	Annual Cont	racting Activi	ity Report		
Fisc	al Year 2010-201	1 (July 1, 201	0 - June 30, 2	2011)	
	NEW Awarde	d Contracts*	(Exhibit 1)	• • •	
st QUARTER (July 1, 2010 - September	30 2010)	<u> </u>			
St COARTER (Suly 1, 2010 - September		essional Services			
Project Description	Vendor Name	Contract Amt	LBE Dollars	LBE %	Comments
As-Needed Environmental Consulting Services	Tetra Tech/AEW JV	\$ 1,000,000	\$ 200,000	20%	Issued As-Needed by contract service orders
As-Needed Environmental Consulting Services	Weiss Associates	\$ 1,000,000) \$ 200,000	20%	Issued As-Needed by contract service
TOTAL PROFESSIONAL SERVICES	······	\$ 2,000,000	\$ 400,000	20%	orders
Micro LBE Set Aside Graphics and design services for the Blue		1		· · ·	
Green Way Parks Bond project	Kate Keating & Associates	\$ 49,500	\$ 49,500	100%	1
TOTAL PROFESSIONAL SERVICES		\$ 2,049,500	\$ 449,500	22%	
	• •				
	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
2nd QUARTER (October 1, 2010 - Decem		struction Services			
Project Description	Vendor Name	Contract Amt.	LBE Dollars	LBE %	Comments
Micro LBE Set Aside	······································				
Pier 26 South Bulkhead office HVAC	Avalon Construction	\$ 57,800	\$ 5,152	100%	Cancelled contract
mprovements TOTAL CONSTRUCTION SERVICES	<u>Co.</u>	\$ 5,152			Final Contract Amt.
		essional Services			
Project Description	Vendor Name	Contract Amt.	LBE Dollars	LBE %	Comments Issued As-Needed by
As-Needed Environmental Consulting Services	Baseline Environmental Consulting	\$ 1,000,000	\$ 200,000	20%	contract service orders
Environmental Education Programs at leron's Head Park	Literacy for Environmental Justice	\$ 220,000	\$ -	0%	LBE Waiver (Approved NTE
				1	
		\$ 1,220,000	\$ 200,000		\$415,000)
		\$ 1,220,000	\$ 200,000		
TOTAL PROFESSIONAL SERVICES		\$ 1,220,000	\$ 200,000		
OTAL PROFESSIONAL SERVICES	30, 2011)				
OTAL PROFESSIONAL SERVICES	30, 2011)	\$ 1,220,000 \$ 1,220,000 sesional Services: Contract Amt.			
OTAL PROFESSIONAL SERVICES Ind QUARTER (January 1, 2011 - March Project Description	30, 2011) Profe	essional Services	LBE Dollars	20%	\$415,000) Comments Federal Contract
OTAL PROFESSIONAL SERVICES rd QUARTER (January 1, 2011 - March Project Description Pier 70 Haz Mat. Environmental Services	30, 2011) Vendor Name	essional Services	LBE Dolfars \$ 90,000	20%	\$415,000)
OTAL PROFESSIONAL SERVICES Ind QUARTER (January 1, 2011 - March Project Description Pier 70 Haz Mat. Environmental Services	30, 2011) Profe Vendor Name Winzler & Kelly	Sional Services Contract Amt. 295,790	LBE Dolfars \$ 90,000	20%	\$415,000) Comments Federal Contract
TOTAL PROFESSIONAL SERVICES and QUARTER (January 1, 2011 - March Project Description Pier 70 Haz Mat. Environmental Services TOTAL PROFESSIONAL SERVICES	30, 2011) Vendor Name Winzler & Kelly Cons	sssional Services, Contract Amt. \$ 295,790 \$ 295,790 truction Services	LBE Dollars \$ 90,000 \$ 90,000	20%	\$415,000) Comments Federal Contract (Small Business)
TOTAL PROFESSIONAL SERVICES Ord QUARTER (January 1, 2011 - March Project Description Pier 70 Haz Mat. Environmental Services TOTAL PROFESSIONAL SERVICES Project Description Pier 80 Shed A & D Roof Replacement	30, 2011) Profe Vendor Name Winzler & Kelly	Sional Services Contract Amt. 295,790	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars	20%	\$415,000) Comments Federal Contract
OTAL PROFESSIONAL SERVICES Ind QUARTER (January 1, 2011 - March Project Description Pier 70 Haz Mat. Environmental Services OTAL PROFESSIONAL SERVICES Project Description Pier 80 Shed A & D Roof Replacement	30, 2011) Vendor Name Winzler & Kelly Cons Vendor Name	Sectional Services Contract Amt. S 295,790 S 295,790 truction Services Contract Amt.	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars	20%	\$415,000) Comments Federal Contract (Small Business) Comments
OTAL PROFESSIONAL SERVICES rd QUARTER (January 1, 2011 - March Project Description Pier 70 Haz Mat. Environmental Services OTAL PROFESSIONAL SERVICES Project Description Pier 80 Shed A & D Roof Replacement OTAL CONSTRUCTION SERVICES	30, 2011) Vendor Name Winzler & Kelly Cons Vendor Name Pioneer Roofing	Sectional Services Contract Amt. S 295,790 S 295,790 truction Services Contract Amt.	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars	20%	\$415,000) Comments Federal Contract (Small Business) Comments
OTAL PROFESSIONAL SERVICES rd QUARTER (January 1, 2011 - March Project Description Pier 70 Haz Mat. Environmental Services OTAL PROFESSIONAL SERVICES Project Description Pier 80 Shed A & D Roof Replacement OTAL CONSTRUCTION SERVICES	30, 2011) Profe Vendor Name Winzler & Kelly Cons Vendor Name Pioneer Roofing 11)	Sesional Services: Contract Amt. 295,790 295,790 truction Services Contract Amt. 3338,320	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars	20%	\$415,000) Comments Federal Contract (Small Business) Comments
OTAL PROFESSIONAL SERVICES rd QUARTER (January 1, 2011 - March Project Description Project Description OTAL PROFESSIONAL SERVICES Project Description Project Description OTAL CONSTRUCTION SERVICES th QUARTER (April 1, 2011 - June 30, 20 Project Description	30, 2011) Profe Vendor Name Winzler & Kelly Cons Vendor Name Pioneer Roofing 11)	Sectional Services Contract Amt. S 295,790 S 295,790 truction Services Contract Amt.	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars	20%	\$415,000) Comments Federal Contract (Small Business) Comments JOC (Final - \$187,110) Comments
OTAL PROFESSIONAL SERVICES rd QUARTER (January 1, 2011 - March Project Description Project Description OTAL PROFESSIONAL SERVICES Project Description Project Description Project Construction SERVICES th QUARTER (April 1, 2011 - June 30, 20 Project Description fission Bay Shoreline Protection for	30, 2011) Vendor Name Winzler & Kelly Cons Vendor Name Pioneer Roofing 11) Cons	ssional Services. Contract Amt. \$ 295,790 \$ 295,790 truction Services Contract Amt. \$ 338,320 truction Services	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars \$ 338,320	20%	S415,000) Comments Federal Contract (Small Business) Comments JOC (Final - \$187,110) Comments Not including
Project Description Project Description	30, 2011) Profe Vendor Name Winzler & Kelly Cons Vendor Name Pioneer Roofing 11) Cons Vendor Name	contract Amt. Contract Amt. 295,790 295,790 contract Amt. 3338,320 contract Amt. Contract Amt.	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars \$ 338,320 LBE Dollars	LBE % 30.43% 30.43% LBE % LBE %	\$415,000) Comments Federal Contract (Small Business) Comments JOC (Final - \$187,110) Comments
OTAL PROFESSIONAL SERVICES rd QUARTER (January 1, 2011 - March Project Description Project Description Project Description Project Description Project Description Project Description Project Description OTAL CONSTRUCTION SERVICES th QUARTER (April 1, 2011 - June 30, 20 Project Description Rission Bay Shoreline Protection for- layfront Park Project Project Project Description	30, 2011) Profe Vendor Name Vinzler & Kelly Cons Vendor Name Pioneer Roofing 11) Cons Vendor Name Ferma Corporation Vortex Marine	Sessional Services. Contract Amt. \$ 295,790 \$ 295,790 truction Services Contract Amt. \$ 338,320 truction Services Contract Amt. \$ 1,579,450	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars \$ 338,320 [LBE Dollars \$ 442,246	LBE % 30.43% 30.43% LBE % 100%	S415,000) Comments Federal Contract (Small Business) Comments JOC (Final - \$187,110) Contingency Not including
OTAL PROFESSIONAL SERVICES rd QUARTER (January 1, 2011 - March Project Description Project Description Project Description Project Description Project Description Project Description OTAL CONSTRUCTION SERVICES th QUARTER (April 1, 2011 - June 30, 20 Project Description fission Bay Shoreline Protection for layfront Park Project Project Marine Structural Project III	30, 2011) Profe Vendor Name Winzler & Kelly Cons Vendor Name Pioneer Roofing 11) Cons Vendor Name Ferma Corporation Vortex Marine Construction	assional Services: Contract Amt. \$ 295,790 \$ 295,790 truction Services Contract Amt. \$ 338,320 truction Services Contract Amt. \$ 1,579,450 \$ 6,383,000	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars \$ 338,320 LBE Dollars \$ 442,246 \$ 1,723,410 \$ 349,800	LBE % 30.43% 30.43% LBE % 100%	S415,000) Comments Federal Contract (Small Business) Comments JOC (Final - 5187,110) Contingency Not including Contingency Not including Contingency
OTAL PROFESSIONAL SERVICES rd QUARTER (January 1, 2011 - March troject Description ther 70 Haz Mat. Environmental Services OTAL PROFESSIONAL SERVICES troject Description tier 80 Shed A & D Roof Replacement OTAL CONSTRUCTION SERVICES th QUARTER (April 1, 2011 - June 30, 20 troject Description tission Bay Shoreline Protection for ayfront Park Project tier 43 Bay Trail Link Project Marine Structural Project III	30, 2011) Profe Vendor Name Winzler & Kelly Cons Vendor Name Pioneer Roofing 11) Cons Vendor Name Ferma Corporation Vortex Marine Construction	Sessional Services: Contract Amt. \$ 295,790 \$ 295,790 \$ 295,790 truction Services Contract Amt. \$ 338,320 truction Services Contract Amt. \$ 1,579,450 \$ 6,383,000 \$ 1,325,000	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars \$ 338,320 LBE Dollars \$ 442,246 \$ 1,723,410 \$ 349,800	20% LBE % 30.43% 30.43% LBE % 100% LBE % 28% 27% 26%	S415,000) Comments Federal Contract (Small Business) Comments JOC (Final - \$187,110) Contingency Not including
OTAL PROFESSIONAL SERVICES rd QUARTER (January 1, 2011 - March Project Description Project Description Project Description Project Description Project Description Project Description OTAL CONSTRUCTION SERVICES th QUARTER (April 1, 2011 - June 30, 20 Project Description fission Bay Shoreline Protection for layfront Park Project Project Marine Structural Project III	30, 2011) Profe Vendor Name Winzler & Kelly Cons Vendor Name Pioneer Roofing 11) Conse Ferma Corporation Vortex Marine Construction West Bay Builders	Services Contract Amt. S 295,790 S 295,790 truction Services Contract Amt. S 338,320 truction Services Contract Amt. S 338,320 truction Services Contract Amt. S 1,579,450 S 6,383,000 S 1,325,000 S 9,287,450 asional Services	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars \$ 338,320 LBE Dollars \$ 442,246 \$ 1,723,410 \$ 349,800	20% LBE % 30.43% 30.43% LBE % 100% LBE % 28% 27% 26%	S415,000) Comments Federal Contract (Small Business) Comments JOC (Final - \$187,110) Contingency Not including
OTAL PROFESSIONAL SERVICES rd QUARTER (January 1, 2011 - March troject Description ther 70 Haz Mat. Environmental Services OTAL PROFESSIONAL SERVICES troject Description ter 80 Shed A & D Roof Replacement OTAL CONSTRUCTION SERVICES th QUARTER (April 1, 2011 - June 30, 20 roject Description tission Bay Shoreline Protection for- ayfront Park Project ter 43 Bay Trail Link Project tarine Structural Project III OTAL CONSTRUCTION SERVICES	30, 2011) Profe Vendor Name Vinzler & Kelly Vendor Name Pioneer Roofing Vendor Name Ferma Corporation Vortex Marine Construction West Bay Builders Vendor Name Profe Vendor Name	Contract Amt. C	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars \$ 338,320 LBE Dollars \$ 442,246 \$ 1,723,410 \$ 349,800 \$ 2,515,456 LBE Dollars	LBE % 30.43% 30.43% 100% LBE % 28% 27% 26% 27% 26% 27% LBE %	S415,000) Comments Comments JOC (Final - 5187,110) Contingency Not including Contingency Not including Contingency Not including Contingency Not including Contingency Comments
OTAL PROFESSIONAL SERVICES rd QUARTER (January 1, 2011 - March roject Description Pier 70 Haz Mat. Environmental Services OTAL PROFESSIONAL SERVICES Project Description Tier 80 Shed A & D Roof Replacement OTAL CONSTRUCTION SERVICES th QUARTER (April 1, 2011 - June 30, 20 roject Description Tission Bay Shoreline Protection for ayfront Park Project Tier 43 Bay Trail Link Project Marine Structural Project III OTAL CONSTRUCTION SERVICES roject Description Tier 96 Sinkholes and Seawall Assess	30, 2011) Profe Vendor Name Winzler & Kelly Cons Vendor Name Pioneer Roofing 11) Cons Vendor Name Ferma Corporation Vortex Marine Construction West Bay Builders Profe	Services Contract Amt. S 295,790 S 295,790 truction Services Contract Amt. S 338,320 truction Services Contract Amt. S 338,320 truction Services Contract Amt. S 1,579,450 S 6,383,000 S 1,325,000 S 9,287,450 asional Services	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars \$ 338,320 (LBE Dollars \$ 442,246 \$ 1,723,410 \$ 349,800 \$ 2,515,456 LBE Dollars \$ 6,911	LBE % 30.43% 30.43% LBE % 100% LBE % 28% 27% 26% 27%	S415,000) Comments Federal Contract (Small Business) Comments JOC (Final - 5187,110) Contingency Not including Contingency Not including Contingency Not including Contingency Not including Contingency
OTAL PROFESSIONAL SERVICES Ind QUARTER (January 1, 2011 - March Project Description Project Description Proje	30, 2011) Profe Vendor Name Vinzler & Kelly Vendor Name Pioneer Roofing 11) Const Vendor Name Ferma Corporation Vortex Marine Construction West Bay Builders Vendor Name Profe Vendor Name ARUP	Sesional Services: Contract Amt. \$ 295,790 \$ 295,790 \$ 295,790 truction Services Contract Amt. \$ 338,320 truction Services Contract Amt. \$ 1,579,450 \$ 6,383,000 \$ 1,325,000 \$ 9,287,450 selonal Services Contract Amt. \$ 25,213 \$ 15,340 \$ 3,500	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars \$ 338,320 LBE Dollars \$ 442,246 \$ 1,723,410 \$ 349,800 \$ 2,515,456 LBE Dollars \$ 6,911 \$ 112,169 \$ 6,500	LBE % 30.43% 30.43% 30.43% LBE % 28% 27% 28% 27% 26% 27% 26% 27% 26% 27% 26% 27%	\$415,000) Comments Federal Contract (Small Business) Comments JOC (Fina) - \$187,110) Contingency Not including Contingency
Project Description Aission Bay Shoreline Protection for Bayfront Park Project Project Description Project Description <t< td=""><td>30, 2011) Profe Vendor Name Winzler & Kelly Vendor Name Pioneer Roofing 11) Const Vendor Name Ferma Corporation Vortex Marine Construction West Bay Builders Profe Vendor Name ARUP Hydroconsult Engrs.</td><td>Eastional Services: Contract Amt. \$ 295,790 \$ 295,790 \$ 295,790 truction Services Contract Amt. \$ 338,320 truction Services Contract Amt. \$ 1,579,450 \$ 6,383,000 \$ 1,325,000 \$ 9,287,450 asional Services Contract Amt. \$ 25,213 \$ 115,340</td><td>LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars \$ 338,320 LBE Dollars \$ 442,246 \$ 1,723,410 \$ 349,800 \$ 2,515,456 LBE Dollars \$ 6,911 \$ 112,169 \$ 6,500</td><td>LBE % 30.43% 30.43% 30.43% LBE % 28% 27% 28% 27% 26% 27% 26% 27% 26% 27%</td><td>\$415,000) Comments Federal Contract (Small Business) Comments JOC (Final - \$187,110) Contingency Not including Contingency Thru DPW Thru DPW</td></t<>	30, 2011) Profe Vendor Name Winzler & Kelly Vendor Name Pioneer Roofing 11) Const Vendor Name Ferma Corporation Vortex Marine Construction West Bay Builders Profe Vendor Name ARUP Hydroconsult Engrs.	Eastional Services: Contract Amt. \$ 295,790 \$ 295,790 \$ 295,790 truction Services Contract Amt. \$ 338,320 truction Services Contract Amt. \$ 1,579,450 \$ 6,383,000 \$ 1,325,000 \$ 9,287,450 asional Services Contract Amt. \$ 25,213 \$ 115,340	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars \$ 338,320 LBE Dollars \$ 442,246 \$ 1,723,410 \$ 349,800 \$ 2,515,456 LBE Dollars \$ 6,911 \$ 112,169 \$ 6,500	LBE % 30.43% 30.43% 30.43% LBE % 28% 27% 28% 27% 26% 27% 26% 27% 26% 27%	\$415,000) Comments Federal Contract (Small Business) Comments JOC (Final - \$187,110) Contingency Not including Contingency Thru DPW Thru DPW
TOTAL PROFESSIONAL SERVICES And QUARTER (January 1, 2011 - March Project Description Project Description Project Description Project Description Project Description Analysis and Services Project Description Analysis and Services Project Description	30, 2011) Profe Vendor Name Winzler & Kelly Vendor Name Pioneer Roofing 11) Const Vendor Name Ferma Corporation Vortex Marine Construction West Bay Builders Profe Vendor Name ARUP Hydroconsult Engrs.	Sesional Services: Contract Amt. \$ 295,790 \$ 295,790 \$ 295,790 truction Services Contract Amt. \$ 338,320 truction Services Contract Amt. \$ 1,579,450 \$ 6,383,000 \$ 1,325,000 \$ 9,287,450 selonal Services Contract Amt. \$ 25,213 \$ 15,340 \$ 3,500	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars \$ 338,320 LBE Dollars \$ 442,246 \$ 1,723,410 \$ 349,800 \$ 2,515,456 LBE Dollars \$ 6,911 \$ 112,169 \$ 6,500	LBE % 30.43% 30.43% 30.43% LBE % 28% 27% 28% 27% 26% 27% 26% 27% 26% 27% 26% 27%	\$415,000) Comments Federal Contract (Small Business) Comments JOC (Final - \$187,110) Contingency Not including Contingency Thru DPW Thru DPW
Protect Description Project Description Aission Bay Shoreline Protection for- Bayfront Park Project Project A Bay Trail Link Project Aarine Structural Project III OTAL CONSTRUCTION SERVICES Project Description Pare 96 Sinkholes and Seawall Assess Pare 96 Sinkholes and Seawall Assess Pare 90 North Apron	30, 2011) Profe Vendor Name Winzler & Kelly Vendor Name Pioneer Roofing 11) Const Vendor Name Ferma Corporation Vortex Marine Construction West Bay Builders Profe Vendor Name ARUP Hydroconsult Engrs.	Sesional Services: Contract Amt. \$ 295,790 \$ 295,790 \$ 295,790 truction Services Contract Amt. \$ 338,320 truction Services Contract Amt. \$ 1,579,450 \$ 6,383,000 \$ 1,325,000 \$ 9,287,450 selonal Services Contract Amt. \$ 25,213 \$ 15,340 \$ 3,500	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars \$ 338,320 LBE Dollars \$ 442,246 \$ 1,723,410 \$ 349,800 \$ 2,515,456 LBE Dollars \$ 6,911 \$ 112,169 \$ 6,500	LBE % 30.43% 30.43% 30.43% LBE % 28% 27% 28% 27% 26% 27% 26% 27% 26% 27% 26% 27%	\$415,000) Comments Federal Contract (Small Business) Comments JOC (Final - \$187,110) Contingency Not including Contingency Thru DPW Thru DPW
Project Description Aission Bay Shoreline Protection for Bayfront Park Project Project Description Project Description <t< td=""><td>30, 2011) Profe Vendor Name Vinzler & Kelly Vendor Name Pioneer Roofing 11) Const Vendor Name Ferma Corporation Vortex Marine Construction West Bay Builders Vendor Name ARUP Hydroconsult Engrs.</td><td>Sesional Services: Contract Amt. \$ 295,790 \$ 295,790 \$ 295,790 truction Services Contract Amt. \$ 338,320 truction Services Contract Amt. \$ 1,579,450 \$ 6,383,000 \$ 1,325,000 \$ 9,287,450 selonal Services Contract Amt. \$ 25,213 \$ 15,340 \$ 3,500</td><td>LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars \$ 338,320 LBE Dollars \$ 442,246 \$ 1,723,410 \$ 349,800 \$ 2,515,456 LBE Dollars \$ 6,911 \$ 112,169 \$ 6,500</td><td>LBE % 30.43% 30.43% 30.43% LBE % 28% 27% 28% 27% 26% 27% 26% 27% 26% 27% 26% 27%</td><td>\$415,000) Comments Federal Contract (Small Business) Comments JOC (Final - \$187,110) Contingency Not including Contingency Thru DPW Thru DPW</td></t<>	30, 2011) Profe Vendor Name Vinzler & Kelly Vendor Name Pioneer Roofing 11) Const Vendor Name Ferma Corporation Vortex Marine Construction West Bay Builders Vendor Name ARUP Hydroconsult Engrs.	Sesional Services: Contract Amt. \$ 295,790 \$ 295,790 \$ 295,790 truction Services Contract Amt. \$ 338,320 truction Services Contract Amt. \$ 1,579,450 \$ 6,383,000 \$ 1,325,000 \$ 9,287,450 selonal Services Contract Amt. \$ 25,213 \$ 15,340 \$ 3,500	LBE Dollars \$ 90,000 \$ 90,000 LBE Dollars \$ 338,320 LBE Dollars \$ 442,246 \$ 1,723,410 \$ 349,800 \$ 2,515,456 LBE Dollars \$ 6,911 \$ 112,169 \$ 6,500	LBE % 30.43% 30.43% 30.43% LBE % 28% 27% 28% 27% 26% 27% 26% 27% 26% 27% 26% 27%	\$415,000) Comments Federal Contract (Small Business) Comments JOC (Final - \$187,110) Contingency Not including Contingency Thru DPW Thru DPW

and the second secon	Total Prime Contract				LBE \$	LBE %	Total # of Contract
·		_	Contract \$ 9,625,770	s	2,853,776	30%	4
onstruction**	\$ 9,625,770			÷.	725,580	23%	7
rofessional Services**	\$ 3,663,34	5 \$	3,147,333	<u>*</u>			
(Not including Micro LBE Set-Aside Below)	s 13,289,11	3 5	12,773,323	\$	3,579,356	28%	11
otal	\$ 13,203,11	<u> </u>					
	50% Micro LBE Set-		Total LBE		LBE \$	LBE %	# Contracts
ICRO LBE SET-ASIDE	Aside Goal	_+	<u>Contract \$</u> 57,800	\$	57,800	100%	11
Lucition		\$	49,500	\$	49,500	100%	11
onstruction rofessional Services		\$	107.300	- T-	107,300	100%	2
Total Micro LBE Set-Aside Contracts		-+-	12,880,623				
otal LBE Contract \$	20% Total LBE Goal	-+-	12,000,020	t e	3,686,656	29%	. 13

*Based upon contracts encumbered in the accounting system ***Not including LBE JV participation and participation on non-LBE contracts as well as contracts managed by DPW.

Exhibit 2: As-Needed Contracting Activity Report

As Needed Contracts										x .	-	с ^т
Professional Services Consultants	Cumulative	e to Date (as of :		FY 2	FY 2010/11 3rd Quarter FY 2010/11 4th Quarter				Cumulative			
Real Estate	CSO Amt.	LBE Amt.	LBE%	CSO Amt.	LBE Amt.	LBE%	CSO Amt.			(F)	scal Year 2010	/11)
Bay area Economics						2.32.70	COO Ann.	LBE Amt	LBE%	CSO Amt.	LBE AmL	LBE%
CBRE Consulting	\$418,642	\$130,490	31.17%	\$49,019	\$46,685	0.5%						
Economia Planaise O	\$328,603	\$98,541	29.99%	+ + + + + + + + + + + + + + + + + + + +		95%				\$467,661	\$177,175	37,899
Economic Planning Sys.	\$549,834	\$117,079	21.29%							\$328,603	\$98,541	29.999
Keyser Marston Assoc.	\$123,385	\$26,960	21.85%	\$75,000	£45.000					\$549,834	\$117,079	21.299
Total Real Estate Services	\$1,420,464	\$373,070	26.26%	\$124,019	\$15,000	20%				\$198,385	\$41,960	21.257
			20.2070	\$124,019	\$61,685	49.70%	A			\$1,544,483	\$434,755	
Engineering & Related Service			<u> </u>		· · <u>– · – · – · – · – · – · – · – · – ·</u>						4101,100	28.15%
Creegan + D'Angelo/F.E. Jordan	\$508,910	\$143,586	20.04%							T		
Winzer & Kelly/SDE JV	\$473,802	\$84,112	28.21%	\$164,914	\$102,941	62.40%				\$673,824	6040 007	·
URS/AGS JV	\$682,090	\$149,307	17.75%		· · · · · · · · · · · · · · · · · · ·		\$232,793	\$88,229	37.90%		\$246,527	28.21%
Total Engineering& Related	\$1,664,802	\$377,005	21.89%				\$4,600	\$0	0.00%	+. ••,•••	\$172,341	17.75%
	φ1,004,002	\$377,005	22.65%	\$164,914	\$102,941	62.40%	\$237,393	\$88,229		\$2,067,109	\$149,307	21.89%
Environmental & Related Services					1 A.			400,120	57.17/6	\$ 2,0 67,109	\$568,175	22.65%
Baseline				1. S.		1		· · · · · · · · · · · · · · · · · · ·		· · · · · ·		
Tetra Tech/AEW JV	\$47,288	\$5,650	11.95%				\$7,500					
Weiss Associates	\$92,460	\$54,861	59.33%	\$92,461	\$54,861	59.33%		\$0	0%		\$5,650	10.31%
Total Environmental 9 P	\$0	\$0	0%	\$52,272	\$2,000		\$20,331	\$0	0%	\$205,252	\$109,722	53.46%
Total Enviromental & Related	\$139,748	\$60,511	43.30%	\$144,733	\$56,861	3.83%	\$85,435	\$8,000	46:60%	\$137,707	\$10,000	7.26%
TOTAL As-Needed Contracts	\$3,225,014	\$810,586	25.13%	\$433,666			\$113,266	\$8,000		\$397,747	\$125,372	31.52%
				4400,000	\$221,487	51.07%	\$350,659	\$96,229	11.30%	\$4,009,339	\$1,128,302	28.14%
· · ·		2-1 2 41 01	- T - • • •	· · · · ·		_					+-,-=3,50Z	40.14%

3rd & 4th Qtrs Totals \$784,325 \$317,716

\$317,716 41%

	Annual Con	tractir		Renort		
· ·	Fleest Vessional Con	uacur	IG ACTIVIE	укероп		
1	Fiscal Year 2010-201	(1 (Jul	iy 1, 2010	- June 30, 2	011)	
	Contract Change Or	ders 8	Amendr	nents (Exhit	nit 3)	
				Contraction (most the		
1st QUARTER (July 1, 2010 - Sept	ember 30, 2010)					
	Cor	structio	n Services	<u> </u>		
Project Description	Vendor Name		ended Amt	LBE \$	1054	
Pier 45 Drainage Improvement	A & B Construction	\$	49,278		LBE %	Comments
Pier 19 Roofing	Fine Line Construction			the second se	- 0%	CO #s 3,4,5,6,7
OTAL		- 5	2,688		- C%	CO #1
		\$	51,966			
<u> </u>	Proi	fessiona	I Services			
roject Description	Vendor Name	Ame	ended Amt	LBE S	LBE %	Comments
ier 43 Bay Trail Link Park	Gerwick/SDE JV	5	(2,434		- 0%	Comments #2
outh Employment & Training Program	San Francisco Conservation				- 0%	#2
	Corp	s	200,000	\$	- 0%	LBE Exempt/Ann
OTAL		5	197,566	e	- 0	
1			103,000			
						•
nd QUARTER (October 1, 2010 - D	December 31 20101					
oject Description			Services	<u> </u>		
er 19 Roofing	Vendor Name		nded Amt	LBE \$	LBE %	Comments
	Fine Line Construction	\$	34,336		- 0%	CO #1
er 27 Shoreside Power	Cochran	S	352,740	\$	- 5	- LBE EXEMPT
er 45 Drainage Improvement	A&B Construction	\$	62,471			CO #s 8,9,10
arine Structural Project II	Cowhey Pacific Drillings	\$	(15,000)			CO #s 1, 2
ortwide Maintenance Dredging Servic	es Dutra Dredging Co.	S	1,230,347		- 0%	Annual
JETOTAL	· · · · · · · · · · · · · · · · · · ·	5	1,664,894	· · · · · · · · · · · · · · · · · · ·		Printings
		<u>i</u>				
cro LBE Set Aside					<u>_</u>	- <u> </u>
er 33 Sidewalk Improvements	Trinet Construction	\$	50,875	e 50.07		
IBTOTAL		5	50,875			
TAL			1,715,769			· · · · · · · · · · · · · · · · · · ·
· · · · · · · · · · · · · · · · · · ·	······································	*	1,715,763	\$ 50,875	; <u>\$</u>	<u> </u>
· · · · · · · · · · · · · · · · · · ·	Brofa		Services			
oject Description	Vendor Name					
al Estate Economics As-Needed	Bay Area Economics		ided Amt	LBE \$	LBE %	Comments
al Estate Economics As-Needed		\$	·			Extend Term Only
al Estate Economics As-Needed	Keyser Marston Assoc. Inc.	\$				Extend Term Only
al Estate Economics As-Needed	CBRE Consulting	\$				Extend Term Only
al Estate Economics As-Needed	Economic Planning Syst	\$				Extend Term Only
r 70 Prowoofield Cite Investigation	Treadwell & Rollo	s	82,470	\$ 29,945		#2 Langan Eng&
r 70 Brownsfield Site Investigation				25,940	36%	Env.
r 43 Bay Trail Link Park TAL	Gerwick/SDE JV	\$	18,183	\$ 4,616	25%	#2
		. 5	100,653	\$ 34,561	34%	
				,	*	
QUARTER (January 1, 2011 - Ma	rch 31, 2011)				1	
	Const	ruction !	Services		••••••••••••••••••••••••••••••••••••••	- and the street of the street
ject Description	Vendor Name		ded Amt	LBE \$	LBE %	Comments
r 19 Roofing	Fine Line Construction	1\$		s .	0%	
BTOTAL		ŝ	7,906		U%	CO #1
· · · · · · · · · · · · · · · · · · ·			1,300	·	L	<u> </u>
ro LBE Set Aside						
33 Sidewalk Improvements	Trinet Construction	<u> </u>				
a server representation to		<u> </u>	<u> </u>	· · ·	L	Time Extension
	Vendor Name	sional S				
ect Description	vendor Name	Amend	led Amt	LBE\$	LBE %	Comments
	······································		· · · · · · · · · · · · · · · · · · ·			
					· · ·	
AL						
AL						
AL QUARTER (April 1, 2011 - June 30	2, 2011)	uction S	ervices			
AL QUARTER (April 1, 2011 - June 30 ect Description	2, 2011)	uction S		185 4		Commont-
AL QUARTER (April 1, 2011 - June 30 ect Description	D, 2011) Constr		ervices ed Amt	LBE \$	LBE %	Comments
AL QUARTER (April 1, 2011 - June 30 lect Description	D, 2011) Constr			LBE \$		Comments
AL QUARTER (April 1, 2011 - June 30 ect Description	D, 2011) Constr			LBE \$		Comments
AL QUARTER (April 1, 2011 - June 30 lect Description	D, 2011) Constr Vendor Name	Amend	ed Amt	LBE \$		Comments
AL QUARTER (April 1, 2011 - June 30 lect Description AL	D. 2011) Vendor Name Profess	Amend	ervices		LBE %	
AL QUARTER (April 1, 2011 - June 30 ect Description AL ect Description	2, 2011) Vendor Name Profes: Vendor Name	Amend sional Se Amend	ervices ed Amt	LBE \$	LBE %	Comments Comments
ect Description 27 Cruise Terminal & AC34	2, 2011) [Vendor Name Profes: Vendor Name KMD/PL Architecture JV	Amend sional Se Amend	ervices ed Amt 1.935,696	LBE \$ 1,025,919	LBE %	
AL QUARTER (April 1, 2011 - June 30 lect Description AL ect Description 27 Cruise Terminal & AC34 27 Cruise Terminal & AC34	2, 2011) Constr Vendor Name Profess Vendor Name KMD/PL Architecture JV Environmental Science Assoc	Amend sional Se Amend S S	ervices ed Amt 1,935,696 1 1,933,664 1	LBE \$ 1,025,919 483,391	LBE %	Comments Design Contract
AL QUARTER (April 1, 2011 - June 30 lect Description AL ect Description 27 Cruise Terminal & AC34 27 Cruise Terminal & AC34 42 Eay Trail Link Park	2, 2011) Constr Vendor Name Profess Vendor Name KMD/PL Architecture JV Environmental Science Assoc Gerwick/SDE JV	Amend sional Se Amend S S S	ervices ed Amt 1.935,696	LBE \$ 1,025,919 483,391	LBE % LBE % 53% 25%	Comments Design Contract
AL QUARTER (April 1, 2011 - June 30 lect Description AL ect Description 27 Cruise Terminal & AC34 27 Cruise Terminal & AC34	2, 2011) Constr Vendor Name Profess Vendor Name KMD/PL Architecture JV Environmental Science Assoc	Amend sional Se Amend S S	ervices ed Amt 1.935,696 1.933,664 125,128	LBE \$ 1,025,919 483,391	LBE % LBE % 53% 25% 23%	Comments Design Contract AC34 Environmental

1	ANNU				Total Change
	Total Change Orders/Amendment \$	Total LBE Contract \$	LBE\$	LBE %	Order/Amendment Number
Construction Professional Services	S 1.775,641 S 4.680,304 S 6.455,945		\$ 1,554,796	4% 39% 30%	12 29
Trial	\$ 6,455,945 20% Total LBE Goal	3 3,010,001			

ł

Exhibit 4: Annual Sole Source Contracting Report



INTERDEPARTMENTAL MEMORANDUM

July 14, 2011

TO: Board of Supervisors Attention: Clerk of the Board

FROM: Monique Moyer Executive Director

SUBJECT: Sole Source Contracts for Fiscal Year 2010/2011

Pursuant to Section 67.24(e) of the Sunshine Ordinance, the Port of San Francisco entered into the following Sole Source Contracts for Fiscal Year 2011/2012. The list also includes existing contracts from previous reporting periods that have not yet expired.

Term	Vendor	Amount	Reason
7/01/10 -	S.F. Giants	\$50,812.88	Purchase of season tickets as part of the Port's
6/30/11	•	(estimate)	seat license agreement.
		()	seat neense agreement.
			Lugification, Frankly D. (1)
-			Justification: For the Port's use in marketing
			Port facilities and promoting good will in the
		,	community. Some tickets are sold with
0/1/00			proceeds returned to the Port's budget.
8/1/09 -	Cochran, Inc.	\$ 5,198,000	Design, purchase, and installation of shoreside
12/31/13		(not to exceed)	power equipment at Pier 27 and 29.
			Justification: Ordinance No.125-08 adopted by
			the Board of Supervisor on July 16, 2008 and
			modified under ordinance 147-09 on June 30,
1		a de la companya de l	2000 Dringage Crainer 1
			2009. Princess Cruises has unique experience
			in the development of shoreside power
			resources and assisted the Port in securing
			grant funding to pay for this valuable asset.
			Princess Cruise Lines utilizes Cochran. Inc., a
			Seattle-based electrical engineering contractor
			to design, install shoreside power facilities.
· · ·			e

Exhibit 4: Annual Sole Source Contracting Report

		\$107 414 00	Oracle Financials application software and
3/24/2011-	Oracle	\$197,414.00	license renewal.
3/23/2012			license reliewal.
572572012			
			Justification: This software application
	4		supports an existing system that is required for
			ongoing financial operations. Proprietary
			software maintenance and upgrade licenses,
			sourced only and directly by the vendor.
			sourced only and directly by the vendor.
2/21/10	Oracle	\$109,210.64	Support maintenance annual renewal.
3/24/10-	Olacie	(annualized)	
3/23/11		(aminanized)	Justification: Proprietary software
	1 A		maintenance and upgrade license; sourced only
			and directly by the vendor.
			and directly by the vendor.
10/1/2010	IBM	\$12,528.00	Computer software maintenance.
10/1/2010			
			Justification: Maintenance for software where
			city does not have access to source codes and
		· · ·	such access is necessary to perform
			maintenance.

In summary, the Port has received approval to contract out \$5,567,965.52 in sole source purchases or contracts.

cc:

Elaine Forbes, Port Deputy Director for Finance & Administration Norma Nelson, Port Contract Administrator

Exhibit 5: Local 21 Staffing Activity Report Fiscal Year 2010/11

1st Quarter

07/01/2010 - 09/30/2010

HIRES

Effective Class/Title

7/12/2010	1652	Accountant II
7/12/2010	5268	Architect
7/1/2010	5382	Student Design Trainee III
7/19/2010	9395	Property Mgr, Port

SEPARATIONS

Effective Class/Title None

2nd Quarter 10/01/2010 - 12/31/2010

HIRES

· .

 Effective
 Class/Title

 12/6/2010
 1053
 IS Business Analyst - Senior

 11/29/2010
 1824
 Principal Admin Analyst

 10/30/2010
 5382
 Student Design Trainee III

 11/15/2010
 5502
 Project Manager I

 10/16/2010
 5504
 Project Manager III

 10/2/2010
 9386
 Sr. Property Mgr, Port

SEPARATIONS

Effective Class/Title

11/15/2010	1824	Principal Admin Analyst
		Utility Specialist
10/2/2010	9395	Property Mgr, Port

3rd Quarter

01/01/2011 - 03/31/2011

HIRES

EffectiveClass/Title3/28/20115382Student Design Trainee III3/7/20119395Property Manager, Port

SEPARATIONS

Effective Class/Title

None

Division

Accounting Planning & Development Executive Real Estate

Division

Appointment Type Permanent/Full-Time Prop F Appointment Temporary Exempt/As-Needed Prop F Appointment

Appointment Type

Temporary Exempt/Full-Time

Temporary Exempt/As-Needed

Permanent Exempt/Full-Time

Permanent Exempt/Full-Time

Permanent/Full-Time

Permanent/Full-Time

Division

Information Services Real Estate Planning & Development Executive Executive Real Estate

Division

Finance & Administration Real Estate Real Estate

Division Information Services Real Estate

Appointment Type Temporary Exempt/As-Needed Permanent/Full-Time

Division

4th Quarter 04/01/2011 - 06/30/2011

HIRES Effective 4/18/2011 5/28/2011 5/2/2011 5/28/2011 5/31/2011 4/4/2011 5/2/2011	Class/Title 1043 IS Engineer- Senior 1070 IS Project Director 1824 Principal Admin Analyst 1824 Principal Admin Analyst 5207 Associate Engineer 5207 Associate Engineer 5382 Student Design Trainee III 5382 Student Design Trainee III	Division Information Services Information Services Finance & Administration Accounting Engineering Engineering Planning & Development Information Services	Appointment Type Permanent/Full-Time Temporary Exempt/Full-Time Permanent/Full-Time Permanent/Full-Time Temporary Exempt/Full-Time Temporary Exempt/As-Needed Temporary Exempt/As-Needed
--	---	---	---

SEPARATIONS

Effective Class/Title None

Division

Prolessional Services*	1 Sec. Sec. Sec.	and the state of the	·					PORT	443 [*] .
PROJECT TITLE	Į.	-Yr TOTAL	F	Y 7/11-6/12		FY 7/12-6/13	FY 7/13-6/14	FY 7/14-7/15	FY 7/15-7/1
Drydock #1 Disposal		·				. · ·		1	
Central Basin Dredging		•	\$	816,900					
Amador St. Forced Sewer Main			\$	500,000)				<u>.</u>
Pier Repair Project-Phase II		-	\$	300,000)		• , •		
Dredge Testing			\$	1,005,625		\$375,000			
Ferry Boat Drydocking	1		\$	750,000		\$700,000	\$750,000	\$750,000	\$750,000
			· ,		3	300,000	× .	· · · · · ·	<i>47 00,00</i> (
Pier 50D Back-up Generators			\$	300,000	¢.,		· ·		
Pier 70 PCB Transformers							1,890,000		
Roof Repair Project						. '		752,714	
Pier Repair						375,000	375,000	375,000	275 000
Cargo Way Design				a			0,000		375,000
Pier 94 & 96 Shoreside Power	1					· · ·	550,000	1,500,000	· .
Islais Creek Open Spaces	4			· ·	• .		000,000		
Phase 1 of Crane Cove Park	• *							1,500,000	
Phase 2 of Crane Cove Park		· · · ·	· · .						
Total	Ş	14,915,239	\$	3,672,525		\$1,375,000	¢0 545 000	300,000	
				0,072,020		φ1,373,000	\$3,565,000	\$5,177,714	\$1,125,000
Micro-LBE Set Asides	5-	yr TOTALS	7	/11-6/12		7/12-6/13	7/10 ///		
Jtilities Project (Design)		· · · · · · · · · · · · · · · · · · ·	\$	87,500			7/13-6/14	7/14-7/15	7/15-7/16
levator/Escalator R&R			Υ Υ	200,000	\$ ¢	100,000	\$150,000	\$85,000	\$82,000
Itilities Project (Construction)		•	4 ¢		\$	300,000		-	
Container Crane Painting Pier 80			φ Ψ	87,000	\$	104,660	150,000	85,000	82,000
DA Transition Plan	-		\$ \$	400,000				•	
griculture Building Upgrades		· · ·	\$.	100,000		9	100,000	· ·	
ier 94 & 96 High Mast Lighting			•,		\$	87,500		· ·	
xpand Warm Cove Park					\$	300,000	300,000	•	
otal		· .		5.		· · ·		150,000	400,000
	- Ş	3,350,660	\$	874,500	\$	892,160	\$700,000	-	

Exhibit 6: Five Year Capital Plan Projects

*Professional services are also delivered with as-needed contracts which have 20% LBE subcontracting goals.

onstruction Services	5-yr TOTALS	7/11-6/12	7/12-6/13	7/13-6/14	7/14-7/15	7/15-7/16
arine Structural Project, P3	≫_⊈⊌vanséntik <u>ter</u> entes s requi nyktonerene solf. C., s_				\$320,000	\$564,000
oundhouse 2 HVAC CPU						
leron's Head Park Improvements		\$ 1,600,000				
mador St. Forced Sewer Main		\$ 900,000			•	
ulare Park		\$ 500,000			•	
ier 70, Building 113 Stabilization	· · ·	\$ 500,000			\$320,000	\$564,000
ISH Joint Ops & Security Team		\$ 1,800,000			\$320,000	\$564,000
Pier 33 Bulkhead Improvements		\$ 2,000,000				
Brannan Street Wharf Park	antan Antana ang sa tanàng	\$ 23,000,000				·
Pier 70 Abatement				3,000,000		
Dredging		\$ 2,545,500	\$ 2,595,340	\$2,626,000	\$3,750,000	\$3,016,000
Pier Repair Project, Phase II			\$ 3,016,875	\$1,125,000		
Drydock #1 Disposal		4,000,000		ан 1975 - 1975 1976 - 1976 - 1976 - 1976 - 1976 - 1976 - 1976 - 1976 - 1976 - 1976 - 1976 - 1976 - 1976 - 1976 - 1976 - 1976 -		
Central Basin Dredging		\$3,500,000				•
Agricultural Building Upgrades		• • • •	\$ 87,000			•
Pier 94 & 96 High Mast Lighting		·	\$ 800,000			
Pier 70 Crane Cove Park		•	\$ 9,000,000	4 C C C C C C C C C C C C C C C C C C C		1 105 000
Pier Repair		•	\$ 1,125,000	\$1,125,000	\$1,125,000	\$1,125,000
Cargo Way						\$15,000,000
Pier 70 PCB Transformers				\$5,670,000		
Pier 27 Cruise Terminal		\$40,000,000)			. ,
Roof Repair Project	•	· · ·		\$752.714		
Pier 70 Wharf 6,7,8 Demolition				\$3,500,000	A. 000 000	
Islais Creek Open Spaces					\$1,200,000	,
Phase 2 of Crane Cove Park				, .	AF 005 000	\$10,000,00
Total	S 147,183,7	15 \$ 80,345,50	0 \$ 16,624,21	5 \$13,546,000	\$5,835,000)\$30,833,00

Targeted 20% LBE Subcontracting

33,089,923

\$

Issued: Port Concession Audits: China Basin & Imperial Parking Angela Calvillo, Peggy Nevin, BOS-Supervisors, Controller Reports to: BOS-Legislative Aides, Steve Kawa, Greg Wagner, Christine Falvey, Jason Elliott, Severin Campbell, Sent by: Kristen McGuire

08/08/2011 10:37 AM

Controller Reports	Issued: Port Concession Audits: China Basin & Imperial Parking	
-		

The Port of San Francisco (Port) coordinates with the Controller's Office, City Services Auditor (CSA), to periodically conduct concession audits of Port tenants. CSA has engaged Moss Adams LLP to perform concession audits of Port tenants to determine whether the tenants reported their revenues and paid rent in accordance with lease agreements.

CSA presents the audit reports prepared by Moss Adams LLP for two concessionaires.

To view the full reports, please visit our website at:

Imperial Parking, Inc. - http://co.sfgov.org/webreports/details.aspx?id=1320

Audit Period: January 1, 2008, through December 31, 2010 Imperial Parking correctly reported gross revenues of \$8,781,289 and correctly paid rent of \$5,897,500 to the Port.

China Basin Ballpark Company LLC (China Basin) - http://co.sfgov.org/webreports/details.aspx?id=1321

Audit Period: February 1, 2008, through January 31, 2011 Imperial Parking, Inc. operates the parking lot for China Basin. China Basin correctly reported gross revenues of \$12,968,625 and correctly paid rent of \$6,320,700 to the Port.

This is a send-only email address.

For questions regarding this report, please contact Tonia Lediju at tonia.lediju@sfgov.org or 415-554-5393, or the Controller's Office, Audits Unit, at 415-554-7469.

Thank you.



and County of San Francisco

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PORT COMMISSION:

Concession Audit of Imperial Parking, Inc.



August 8, 2011

CONTROLLER'S OFFICE CITY SERVICES AUDITOR

The City Services Auditor was created within the Controller's Office through an amendment to the City Charter that was approved by voters in November 2003. Under Appendix F to the City Charter, the City Services Auditor has broad authority for:

- Reporting on the level and effectiveness of San Francisco's public services and benchmarking the city to other public agencies and jurisdictions.
- Conducting financial and performance audits of city departments, contractors, and functions to assess efficiency and effectiveness of processes and services.
- Operating a whistleblower hotline and website and investigating reports of waste, fraud, and abuse of city resources.
- Ensuring the financial integrity and improving the overall performance and efficiency of city government.

The audits unit conducts financial audits, attestation engagements, and performance audits. Financial audits address the financial integrity of both city departments and contractors and provide reasonable assurance about whether financial statements are presented fairly in all material aspects in conformity with generally accepted accounting principles. Attestation engagements examine, review, or perform procedures on a broad range of subjects such as internal controls; compliance with requirements of specified laws, regulations, rules, contracts, or grants; and the reliability of performance measures. Performance audits focus primarily on assessment of city services and processes, providing recommendations to improve department operations.

We conduct our audits in accordance with the Government Auditing Standards published by the U.S. Government Accountability Office (GAO). These standards require:

- Independence of audit staff and the audit organization.
- Objectivity of the auditors performing the work.
- Competent staff, including continuing professional education.
- Quality control procedures to provide reasonable assurance of compliance with the auditing standards.

CSA Audit Team: Helen Storrs, Audit Manager Winnie Woo, Associate Auditor

Audit Consultants: Moss Adams LLP



CITY AND COUNTY OF SAN FRANCISCO

OFFICE OF THE CONTROLLER

Ben Rosenfield Controller

> Monique Zmuda Deputy Controller

August 8, 2011

San Francisco Port Commission Pier 1, The Embarcadero San Francisco, CA 94111

President and Members:

The Port of San Francisco (Port) coordinates with the Controller's Office, City Services Auditor (CSA), to periodically conduct concession audits of Port tenants. CSA has engaged Moss Adams LLP to perform concession audits of Port tenants to determine whether the tenants reported their revenues and paid rent in accordance with lease agreements.

CSA presents the report for the concession audit of Imperial Parking, Inc. (Imperial Parking) prepared by Moss Adams LLP.

Reporting Period: January 1, 2008, through December 31, 2010

Rent Paid: \$5,897,500

Results:

Imperial Parking correctly reported gross revenues of \$8,781,289 and correctly paid rent to the Port.

The responses from the Port and Imperial Parking are attached to this report.

Respectfully,

Tonia Lediiu

Director of Audits

cc: Mayor Board of Supervisors Civil Grand Jury Budget Analyst Public Library

City Hall • 1 Dr. Carlton B. Goodlett Place • Room 316 • San Francisco CA 94102-4694

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Performance Audit Report

Imperial Parking, Inc.

December 31, 2010



Certified Public Accountants | Business Consultants

Acumen. Agility. Answers.

MOSS ADAMS LLP Certified Public Accountants | Business Consultants

PERFORMANCE AUDIT REPORT

July 29, 2011

San Francisco Port Commission Port of San Francisco Pier One San Francisco, CA 94111

President and Members:

Moss Adams LLP presents its report concerning the performance audit of Imperial Parking Inc. as follows:

Background

Imperial Parking Inc. ("the Tenant") has a base lease, two expansion lot agreements, and a license to use property (collectively "lease" or "agreements") with the Port Commission of the City and County of San Francisco to operate four parking lots in the city of San Francisco. The base lease, for which rent was due to the Port Department ("the Port"), commenced on September 16, 2003. For the period of our performance audit, January 1, 2008 through December 31, 2010, the agreements, as amended, differed depending on the specific parking lots, but generally required a monthly minimum rent and percentage rent calculated as 66% of gross parking revenues. The minimum monthly rent, as applicable, was specified in the agreements and had step increases stipulated by the agreements. The percentage rent owed each month in excess of the monthly minimum was due as additional rent to the Port. For the period included in our performance audit, the minimum monthly rent for one of the parking lots (Seawall Lot No. 330) was increased from \$36,640 to \$38,214 effective October 1, 2008, and to \$38,281 effective October 1, 2009.

Reporting period(s):	January 1, 2008 through December 31, 20	10
Lease:	L-13441	

Scope and Objectives

The purpose of this performance audit was to obtain reasonable assurance that the Tenant complied with the reporting, payment and other rent-related provisions of its agreements with the Port. Based upon the provisions of City and County of San Francisco contract number PSC# 4073-05/06 dated January 4, 2011, between Moss Adams LLP and the City and County of San Francisco, and per Appendix A therein, the objectives of our performance audit were to: verify that gross revenues for the audit period were reported to the Port in accordance with the lease provisions, and that such amounts agree with the underlying accounting records; identify and report the amount and cause of any significant error (over or under) in reporting, together with the impact on rent payable to the Port; and identify and report any recommendations to improve record keeping and reporting processes of the Tenant relative to its ability to comply with lease provisions.



Methodology

To meet the objectives of our performance audit, we performed the following procedures: reviewed the applicable terms of the lease and the adequacy of the Tenant's procedures for collecting, recording, summarizing and reporting its gross receipts and calculating its payments to the Port; selected and tested samples of daily and monthly revenues; recalculated monthly rent due; and verified the timeliness of reporting revenues and rent and submitting rent payments to the Port.

Audit Results

Based on the results of our performance audit for the period from January 1, 2008 through December 31, 2010, the Tenant reported gross revenues of \$8,781,289 and paid rent in the amount of \$5,897,500, to the Port in accordance with its lease provisions, and those amounts agreed to the underlying accounting records. We did not identify significant errors in reporting which would impact the rent payable to the Port.

The table below shows the reported gross revenue and rent paid to the Port.

Lease Period	Gross Revenue Reported by Tenant	Minimum Rent Stipulated by Lease	Additional Rent* or Percentage Rent** Due	Total Rent Due	Rent Paid Per Tenant Payments Records	Difference	
	A	В	C	D (B+C)	E	F {D-E}	
Seawall Lot No. 330 (L-13441 base lot)	a ser a s					•	
January 1, 2008 - December 31, 2008 January 1, 2009 - December 31, 2009 January 1, 2010 - December 31, 2010	\$ 823,615 794,398 816,551	\$ 444,405 458,772 459,371	\$ 108,460 106,448 131,204	\$ 552,865 565,220 590,575	\$	\$	
Sub-total	2,434,564	1,362,548	346,112	1,708,660	1,708,660		
Pier 30/32 Lot (L-13441 expansion lot)		•					
January 1, 2008 - December 31, 2008 January 1, 2009 - December 31, 2009 January 1, 2010 - December 31, 2010	1,057,055 1,124,063 1,286,810	N/a N/a N/a	697,657 741,881 849,295	697,657 741,881 849,295	697,657 741,881 849,295		
Sub-total	3,467,928	N/a	2,288,833	2,288,833	2,288,833	<u> </u>	
Pier 48 Lot (L-13441 expansion lot)			• •				
January 1, 2008 - December 31, 2008 January 1, 2009 - December 31, 2009 January 1, 2010 - December 31, 2010	748,286 879,130 946,809	N/a N/a N/a	493,869 580,226 624,894	493,869 580,226 624,894	493,869 580,226 624,894		
Sub-total	2,574,225	N/a	1,698,989	1,698,989	1,698,989	••	
Port Bus Lot (Non Baseball) (license)			-		· · · ·	na Xilian ang sa	
January 1, 2008 - December 31, 2008 January 1, 2009 - December 31, 2009 January 1, 2010 - December 31, 2010	71,796 106,796 125,980	N/a N/a N/a	47,385 70,486 83,147	47,385 70,486 83,147	47,385 70,486 83,147	- -	
Sub-total	304,572	N/a	201,018	201,017	201,018		
TOTAL	\$ 8,781,289	\$ 1,362,548	\$ 4,534,952	\$ 5,897,499	\$ 5,897,500		

* Seawall Lot No. 330 required additional rent, which is calculated when 66% of monthly gross revenue exceeded the monthly minimum ** The Pier 30/32, Pier 48, and Port Bus lots required a percentage rent which is calculated as 66% of gross revenues

Recommendations

We did not identify any recommendations for the Tenant to improve its record keeping and reporting processes relative to its ability to comply with lease provisions.

We conducted this performance audit in accordance with the provisions of our contract, as outlined in the scope and objectives section above, and in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives. Our performance audit report is limited to those areas specified in the scope and objectives section of this report.

Sincerely,

Moss adame LLP

San Francisco, California

Allo ADORESS Rier') TTY 615 274 068 TEL-415-274-0400



impark

Service • Value • Innovation

July 25, 2011

Ms. Tonia Lediju Office of the Controller – Director of Audits City Hall, Room 476 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

Re: Audit of Port Lease L-13441, SWL 330 & Expansion Lots

Dear Ms. Lediju,

Imperial Parking would like to thank Moss Adams for the professionalism and expediency in which they conducted the parking revenue audit for Imperial Parking (US) Inc. We were given sufficient time to locate records and produce documents needed for a complete audit from February 2008 – January 2011.

Imperial Parking has reviewed the performance audit report and concurs with the findings.

Sincerely,

Jeff Ogle General Manager

cc: Susan Reynolds, Port of San Francisco cc: Paul Jockisch

Imperial Parking (US) Inc. 401 Terry François Street, Suite 110 San Francisco, CA 94158 T 415.227.0114 F 415.227.0116 www.impark.com

San Francisc 0 and

PORT COMMISSION:

Concession Audit of China Basin Ballpark Company LLC



August 8, 2011

CONTROLLER'S OFFICE CITY SERVICES AUDITOR

The City Services Auditor was created within the Controller's Office through an amendment to the City Charter that was approved by voters in November 2003. Under Appendix F to the City Charter, the City Services Auditor has broad authority for:

- Reporting on the level and effectiveness of San Francisco's public services and benchmarking the city to other public agencies and jurisdictions.
- Conducting financial and performance audits of city departments, contractors, and functions to assess efficiency and effectiveness of processes and services.
- Operating a whistleblower hotline and website and investigating reports of waste, fraud, and abuse of city resources.
- Ensuring the financial integrity and improving the overall performance and efficiency of city government.

The audits unit conducts financial audits, attestation engagements, and performance audits. Financial audits address the financial integrity of both city departments and contractors and provide reasonable assurance about whether financial statements are presented fairly in all material aspects in conformity with generally accepted accounting principles. Attestation engagements examine, review, or perform procedures on a broad range of subjects such as internal controls; compliance with requirements of specified laws, regulations, rules, contracts, or grants; and the reliability of performance measures. Performance audits focus primarily on assessment of city services and processes, providing recommendations to improve department operations.

We conduct our audits in accordance with the Government Auditing Standards published by the U.S. Government Accountability Office (GAO). These standards require:

- Independence of audit staff and the audit organization.
- Objectivity of the auditors performing the work.
- Competent staff, including continuing professional education.
- Quality control procedures to provide reasonable assurance of compliance with the auditing standards.

CSA Audit Team:

Helen Storrs, Audit Manager Winnie Woo, Associate Auditor

Audit Consultants: Moss Adams LLP



CITY AND COUNTY OF SAN FRANCISCO

OFFICE OF THE CONTROLLER

Ben Rosenfield Controller

> Monique Zmuda Deputy Controller

August 8, 2011

San Francisco Port Commission Pier 1, The Embarcadero San Francisco, CA 94111

President and Members:

The Port of San Francisco (Port) coordinates with the Controller's Office, City Services Auditor (CSA), to periodically conduct concession audits of Port tenants. CSA has engaged Moss Adams LLP to perform concession audits of Port tenants to determine whether the tenants reported their revenues and paid rent in accordance with lease agreements.

CSA presents the report for the concession audit of China Basin Ballpark Company LLC (China Basin) prepared by Moss Adams LLP.

Reporting Period: February 1, 2008, through January 31, 2011

Rent Paid: \$6,320,700

Results:

China Basin correctly reported gross revenues of \$12,968,625 and correctly paid rent to the Port.

The responses from the Port and China Basin are attached to this report.

Respectfully,

Tonia Lediju Director of Audits

cc: Mayor Board of Supervisors Civil Grand Jury Budget Analyst Public Library Page intentionally left blank.

Performance Audit Report

China Basin Ballpark Company LLC

January 31, 2011

$MOSS\text{-}ADAMS_{\tt LLP}$

Certified Public Accountants | Business Consultants

Acumen. Agility. Answers.

MOSS-ADAMS LLP Certified Public Accountants | Business Consultants

PERFORMANCE AUDIT REPORT

July 29, 2011

San Francisco Port Commission Port of San Francisco Pier One San Francisco, CA 94111

President and Members:

Moss Adams LLP presents its report concerning the performance audit of China Basin Ballpark Company, LLC. as follows:

Background

China Basin Ballpark Company, LLC ("the Tenant") has a lease with the Port Commission of the City and County of San Francisco to operate a parking lot, at Seawall Lot No. 337 (commonly referred to as Lot A), in San Francisco, California. The sixty-seven month lease, for which rent was due to the Port Department ("the Port"), commenced on April 1, 2000. For the period of our performance audit, February 1, 2008 through January 31, 2011, the lease required a monthly minimum rent and percentage rent calculated at 50% of net operating revenues plus or minus a monthly carry-forward adjustment. The percentage rent owed each month in excess of the monthly minimum is due as additional rent to the Port.

Reporting period(s):	February 1, 20	008 through January 31, 2011
Lease:	L-12515	

Scope and Objectives

The purpose of this performance audit was to obtain reasonable assurance that the Tenant complied with the reporting, payment and other rent-related provisions of its lease with the Port. Based upon the provisions of City and County of San Francisco contract number PSC# 4073-05/06 dated January 4, 2011, between Moss Adams LLP and the City and County of San Francisco, and per Appendix A therein, the objectives of our performance audit were to: verify that gross revenues for the audit period were reported to the Port in accordance with the lease provisions, and that such amounts agree with the underlying accounting records; identify and report the amount and cause of any significant error (over or under) in reporting, together with the impact on rent payable to the Port; and identify and report any recommendations to improve record keeping and reporting processes of the Tenant relative to its ability to comply with lease provisions.

Methodology

To meet the objectives of our performance audit, we performed the following procedures: reviewed the applicable terms of the lease and the adequacy of the Tenant's procedures for collecting, recording, summarizing and reporting its gross receipts and calculating its payments to the Port; selected and tested samples of daily and monthly revenues; recalculated monthly rent due; and verified the timeliness of reporting revenues and rent and submitting rent payments to the Port.



Audit Results

Based on the results of our performance audit for the period from February 1, 2008 through January 31, 2011, the Tenant reported gross revenues of \$12,968,625 and paid rent in the amount of \$6,320,700, to the Port in accordance with its lease provisions, and those amounts agreed to the underlying accounting records. We did not identify significant errors in reporting which would impact the rent payable to the Port.

The table below shows the reported gross revenues and rent paid to the Port.

	February 1, 2008 - January 31, 2009	February 1, 2009 - January 31, 2010	February 1, 2010 - January 31, 2011	Total
Gross Revenue Reported by Tenant Less: Expenses Reported by Tenant Less: Amortization Reported by Tenant Less: Minimum Rent Stipulated by Lease	\$ 4,465,825 (1,259,110) (482,000) (1,405,101)	\$ 4,407,588 (1,332,914) (381,542) (1,405,101)	\$ 4,095,212 (1,322,143) (1,405,101)	\$ 12,968,625 (3,914,167) (863,542) (4,215,303)
Net Operating Revenue Calculated	1,319,614	1,288,031	1,367,968	3,975,613
Rent Calculated at 50% of Net Operating Revenue Adjustment for Monthly Carry-forward	659,807	644,015 (216,955)	683,984 120,527	1,987,806 117,591
Additional Rent Due Minimum Rent Stipulated by Lease	873,826 1,405,101	427,060 1,405,101	804,511 1,405,101	2,105,397 4,215,303
Total Rent Due Rent Paid Per Tenant Payments Records	2,278,927 2,278,927	1,832,161 1,832,161	2,209,612 2,209,612	6,320,700 6,320,700
Difference	\$	<u> </u>		<u> </u>

Recommendations

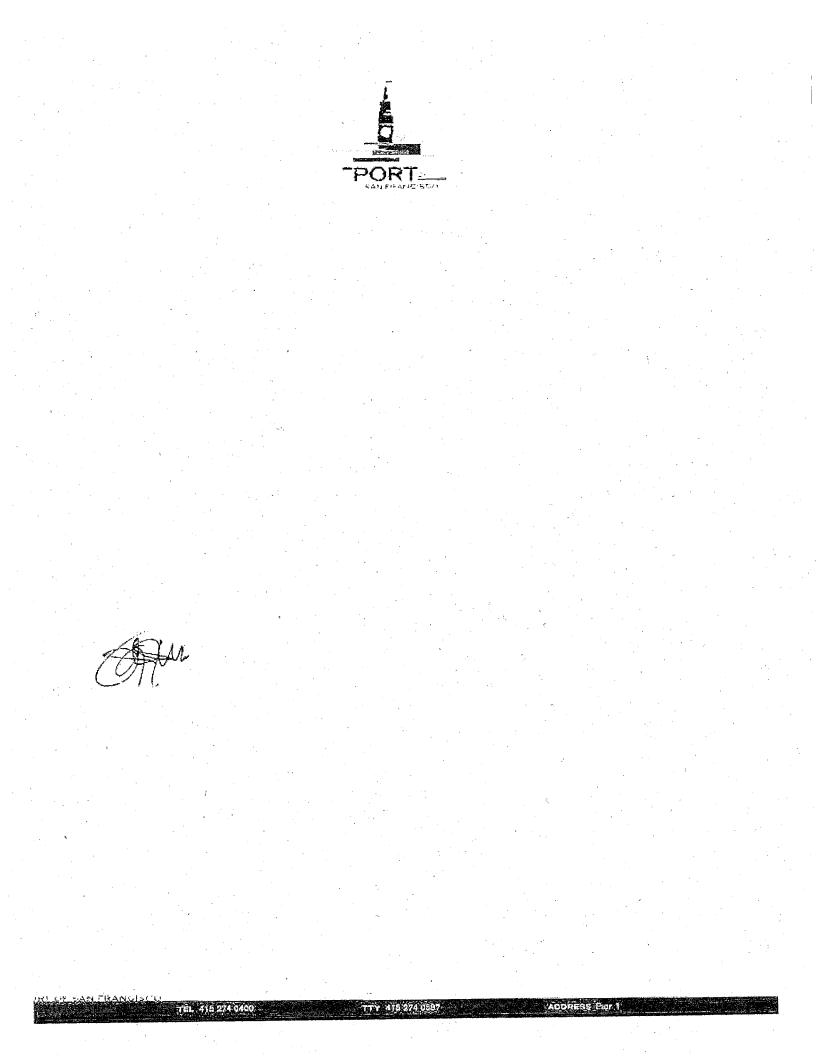
We did not identify any recommendations for the Tenant to improve its record keeping and reporting processes relative to its ability to comply with lease provisions.

We conducted this performance audit in accordance with the provisions of our contract, as outlined in the scope and objectives section above, and in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives. Our performance audit report is limited to those areas specified in the scope and objectives section of this report.

Sincerely,

Moss adame LAP

San Francisco, California





impark

Service • Value • Innovation

July 25, 2011

Ms. Tonia Lediju Office of the Controller – Director of Audits City Hall, Room 476 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

Re: Audit of Port Lease L-12515, SWL 337

Dear Ms. Lediju,

Imperial Parking would like to thank Moss Adams for the professionalism and expediency in which they conducted the parking revenue audit for China Basin Ballpark Company. We were given sufficient time to locate records and produce documents needed for a complete audit from February 2008 – January 2011.

Imperial Parking has reviewed the performance audit report and concurs with the findings.

Sincerely,

Jeff Ogle

General Manager

cc: John Yee, CBBC

cc: Susan Reynolds, Port of San Francisco

cc: Paul Jockisch

Imperial Parting (US) Inc. 401 Terry François Street, Suite (110) 5an Franci**sco, CA** 94158 . Т 415.227.0114 - F 415.227 0116 - www.impark.com

Controller's Office Report: Economic Barometer, June 2011

Angela Calvillo, Peggy Nevin, BOS-Supervisors, Controller Reports to: BOS-Legislative Aides, Steve Kawa, Rick Wilson, Greg Wagner, Christine Falvey, Jason Elliott, Severin

08/10/2011 11:57 AM

<u>6</u> 1 %.	Contro	ller Reports	Controller's	Office Rep	ort: Econ	omic Baro	ometer, Ju	une 2011	•	
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Please find the June 2011 release of the Controller's Economic Barometer at the link below: <u>http://co.sfgov.org/webreports/details.aspx?id=1322</u>

This advance release is being sent only to City employees who have requested it, and a few people in the economic development community who may be asked for comment. It will be released to the media on Thursday, 8/11/2011.

Please contact Kurt Fuchs at 554-5369 or Ted Egan at 554-5268 if you have any questions

Discussion

Sent by: Debbie Toy

San Francisco's unemployment rate increased to 9.0% in June. However, on a seasonally adjusted basis, the unemployment rate showed a slight drop from the previous month, continuing a 6-month downward trend. Temporary employment in San Francisco, a bellwether of firms cautiously increasing production, has increased about 12% in the last year.

However, job creation in the 3-county metropolitan division has remained relatively stagnant, showing only nominal job growth of 0.2% in the past year.

San Francisco's office market continues to recover with positive net absorption for the fourth consecutive quarter. Increased tenant demand, evidenced by 1.3 million square feet of net absorption in the past year, has resulted in a 1.6% decline in vacancy rates, pushing Class A rental rates up 18% in the past year. Office lease rates have been increasing steadily, but remain about 13% below their recent peak in Q1 2008.

San Francisco housing remains flat, with median prices virtually unchanged from June 2010. On the other hand, rental rates for housing continue to show growth, with average one-bedroom asking rents on Craigslist 11% higher than they were in June 2010.

San Francisco's tourism sector continued its recovery in June with hotel rates and occupancy increasing from a year ago, although declining from the most recent month, on a seasonally-adjusted basis. Airport traffic remains strong, particularly from domestic carriers, with a 5% increase in passenger volume in the last year, and a slight increase from the prior month. International passenger volume, on the other hand, increased less than 1% from the

prior year, and marked a slight decline from the previous month.

i

Retail indicators in Union Square, San Francisco's largest retail area, continue to trend up with both BART ridership to Powell Street station on Saturday and City parking garage tickets increasing more than 5% from last year.

City and County of San Francisco Office of the Controller Economic Barometer - June 2010



	Most Recent Month/Quarter	Value	Adjusted Recent Change	Year-to- Year Change	Five-Year Position	Trend
Economy-Wide	HEAD I HAD AND A A A A A A A A A A A A A A A A A	n and the space way to such the setup of provide		ور د دور میروند و میروند. در د دور میروند و میروند و میروند و میروند		
San Francisco Unemployment Rate ¹	Jun-10	9.6%	0.5%	0.0%	Weak	Neutral
Number of Unemployed, San Francisco County ¹	Jun-10	43,800	-1,900	-100	Weak	Neutral
Consumer Price Index (CPI-U), San Francisco MSA ²	Jun-10	228.1	0.3%	1.1%	Strong	Positive
Consumer Price index (CFFO), our Pranetoe interest County Adult Assistance Program (CAAP) Caseload ³	Jun-10	7,517	1.4%	9.6%	Neutral	Negative
County Adult Assistance Figrann (CAAI) Cuscioud	Jun-10	923,400	-0.5%	-2.5%	Weak	Negative
Total Employment, San Francisco MD ¹	Jun-10	14,200	-1.4%	2.2%	Weak	Neutral
Temporary employment, San Francisco MD ¹	Mar an ' All' I malan dhunadhaile i cuir cuma cuimhligeach Strain	and the second	na ann an fhannaichte ann an tha an an an		-	n a sanan tanan sana katatan sa
Real Estate	Jun-10	\$663,500	3.6%	4.5%	Neutral	Neutral
Median Home Sales Price ⁴	Jun-10	\$1,895	1.1%	4.0%	Neutral	Positive
Average 1BR Asking Rent ⁵		Ψ1,070				
<u>Fourism</u>	Jun-10	2,758,396	-0.3%	4.2%	Strong	Positive
Domestic Air Passengers ⁶	Jun-10	841,104	1.3%	10.7%	Strong	Positive
International Air Passengers ⁶	and the second	\$153.33	-2.0%	5.4%	Weak	Neutral
Hotel Average Daily Rate ⁷	Jun-10	84.1%	-4.1%	3.6%	Strong	Neutral
Hotel Occupancy Rate ⁷	Jun-10	OT. 1 /U			an na sana ang sana ang sana sana sana s	A PETROLANDON CONTRACTOR
Retail	Jun-10	10,008	-0.7%	-10.0%	Weak	Negative
Average Daily Parking Garage Customers ⁸	Jun-10 Jun-10	21,451	-2.7%	-8.7%	Weak	Negative
Powell St. BART Average Saturday Exits ⁹	Juli-10					

Adjusted recent change is a seasonally-adjusted percentage change to the most recent month or period from the prior one.

Temporary employment refers to employment in the "Employment Services" industry.

Year-to-Year change is the percentage change from a given month or quarter to the same one last year.

Five-year position is a relative measure of how strong or weak the indicator is compared to the average over the last five years.

Unemployment and hotel occupancy rate changes are shown as a percentage point difference, not a percentage change.

Parking garages include Union Square, Fifth-Mission, Sutter-Stockton, and Ellis-O'Farrell.

Discussion

June's unemployment rate in San Francisco was 9.6% in June, unchanged from the previous June. While this marks an improvement over the double-digit unemployment seen earlier in the year, and San Francisco is still relatively strong relative to the rest of the state, the stubbornly high rate reflects the weak, unsustained job recovery to date. Overall employment growth in the 3-County Metro Division stalled in May and June. After a few months of positive news on the job creation front, June's jobs total for the Metro Division was the lowest since 1995.

What recovery we have seen in San Francisco has been uneven and inconsistent. Despite continuing strength in airport traffic, the recovery in the hotel sector has been uneven. On a seasonally-adjusted basis, there has been essentially no change in occupancy or average daily rates since last fall. Our indicators of retail traffic--parking garage use and Saturday BART visitors to Powell Street, show continuing weakness and are still at or near their low points of the recession.

Like the job market, San Francisco housing prices had been on the upswing for most of the year, but May brought a sharp reversal, and June only a limited rise. While average sales price is a highly imperfect measure of trends in the market, the two months have ended a positive trend. Apartment rents tell a different story; average rents have risen 12% since January and the rise has been continuous. Average rents are still 15% below their peak in September, 2008, however.

[1] - California Employment Development Department. MD refers to the San Francisco Metropolitan Division: San Francisco, Marin, and San Mateo counties.

[2] - Bureau of Labor Statistics

[3] - San Francisco Human Services Agency

[4] - DataQuick

[5] - Craigslist

[6] - San Francisco International Airport

[7] - PKF Consulting

[8] - San Francisco Municipal Transportation Agency

[9] - Bay Area Rapid Transit

For more information contact Ted Egan, Chief Economist at 415-554-5268, or Kurt Fuchs, Senior Economist, at 415-554-5369. If you would like to receive this report every month, please e-mail your request to Debbie Toy in the Controller's Office: debbie.toy@sfgov.org

San Francisco International Airport



August 4, 2011

Angela Calvillo Clerk of the Board of Supervisors 1 Dr. Carlton B. Goodlett Place City Hall, Room 244 San Francisco, CA 94102-4689

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Annual Project Expenditure Report - Supplemental Appropriation SUBJECT:

Dear Ms. Calvillo:

Ordinance No. 94-08, approved by the Board of Supervisors on May 20, 2008, provided the Airport with \$593.5 million in appropriation authority for Capital Improvement Projects. Under the provisions of the Ordinance, the Airport needs to submit an annual report on project expenditures for the funds approved in the supplemental appropriation.

This memorandum reports on the Airport's expenditures since FY 2008/09 that correspond to the supplemental appropriation. As of June 30, 2011, the Airport has expended \$403.6 million. A majority of the expenditures were for the Airport's \$383 million Terminal 2 renovation and rehabilitation project, which opened in April 2011.

The financial summary report submitted with this memorandum shows Capital Improvement Project expenditures for the three-year period beginning July 1, 2008 (FY08/09) and ending June 30, 2011 (FY10/11). Please let me know if you have any questions or comments on the information the Airport staff has provided.

> Very truly yours, E. Martin John

Airport Director

Attachment

FDWIN M. LEE

MAYOR

AIRPORT COMMISSION CITY AND COUNTY OF SAN FRANCISCO LARRY MAZZOLA

PRESIDENT

LINDA S. CRAYTON VICE PRESIDENT

ELEANOR JOHNS

PETER A. STERN RICHARD J. GUGGENHIME

JOHN L. MARTIN AIRPORT DIRECTOR

San Francisco International Airport

FY2008/09 - FY2010/11 Supplemental Appropriation Annual Update for Capital Project Expenditure Report through 6/30/11 August 1, 2011

Supplemental Appropriation Group*		sed Five-Year propriations 2/09 - FY12/13)	C	3/09 - FY10/11 Cumulative openditures	Five-Year Appropriation Remaining Balance		
1. Environmental Improvements	\$	3,916,000	\$	375,000	\$	3,541,000	
2. Airfield Improvements - Runways and Taxiways	\$	9,669,219	\$	9,004,792	\$	664,427	
3. Airfield Capital Equipment	\$	4,325,000	\$	918,452	\$	3,406,548	
4. Airfield Improvements - EMAS/Runway Safety	\$	12,299,975	\$	296,360	\$	12,003,615	
5. Airfield Improvements - Perimeter Security	\$	5,813,335	\$	2,102,570	\$	3,710,765	
6. Airfield Improvements - Utilities	\$	8,116,963	\$	2,204,268	\$	5,912,696	
7. Safety and Security Improvements	\$	2,455,000	\$	2,340,499	\$	114,501	
8. Security Improvements	\$	8,050,000	\$	4,243,774	\$	3,806,226	
9. Airport Support Improvements	\$	7,569,000	\$ ⁻	6,701,749	\$	867,251	
10. Support Facilities and Infrastructure	\$	9,500,000	\$	3,882,676	\$	5,617,324	
11. Groundside Improvements - Viaduct	\$	9,637,204	\$		\$	9,637,204	
12. Groundside Improvements - Roadway	\$	8,826,300	\$	681,235	\$	8,145,065	
13. Parking Improvements	\$	17,982,000	\$ a	5,363,085	\$	12,618,915	
14. Terminal Improvements - T2 Boarding Area D	\$	356,915,769	\$	333,281,368	\$	23,634,401	
15. Terminal Safety Improvements	\$	6,923,000	\$	1,943,733	\$	4,979,267	
16. Terminal Facility Improvements	\$	33,863,147	\$	7,178,847	\$	26,684,300	
17. Telecommunication System Improvements	\$	6,600,000	\$	35,461	\$	6,564,539	
18. Water System Improvements	\$	5,400,000	\$	89,043	\$	5,310,957	
19. Central Plant Improvements	\$	12,068,800	\$	10,625,133	\$	1,443,667	
20. Storm Drain Improvements	\$	8,390,000	\$	737,359	\$	7,652,641	
21. Utility, Power and Lighting System Improvements	\$	16,480,000	\$	2,587,782	\$	13,892,218	
22. Wastewater System Improvements	\$	38,690,250	\$	8,981,164	\$	29,709,086	
 Total	\$	593,490,962	\$	403,574,350	\$	189,916,612	

* Supplemental Appropriation (Ordinance No. 94-08) established 22 appropriation groups for \$593.5 million.

EDWIN M. LEE MAYOR

PH 2:

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August 15, 2011

OFFICE OF THE MAYOR

SAN FRANCISCO

The Honorable Katherine Feinstein Presiding Judge Superior Court of California, County of San Francisco 400 McAllister Street San Francisco, CA 94102

Dear Judge Feinstein:

The following is in response to the 2010-2011 Civil Grand Jury report, "Hiring Practices of the City and County of San Francisco."

The City and County of San Francisco is committed to ensuring its hiring practices are fair and in compliance with all applicable Civil Service Rules. My office also remains committed to the goal of Civil Service Reform and I believe that it is important that we continue our efforts to critically evaluate our merit system to ensure that our personnel policies, rules and procedures remain fair, efficient and effective so that San Francisco can continue to provide San Franciscans with the highest quality workforce.

I appreciate the Civil Grand Jury's efforts to understand how the Department of Human Resources (DHR) and the Civil Service Commission (CSC) safeguard the rights of applicants and employees. However, I concur with the response submitted by DHR that the Civil Grand Jury report contains several inaccurate statements.

One central inaccuracy—that DHR has sought to decentralize authority for personnel decisions in order to expedite the hiring process—raises concerns about the validity of the Civil Grand Jury's overall report. As DHR states in its response, this inaccurate statement is attributable to a misreading by the Civil Grand Jury of DHR's 2005 policy paper entitled "Civil Service Reform: Preserving the Promise of Government". Although the Civil Grand Jury concludes this statement is a recommendation by DHR, this statement is actually a finding made by DHR and the Board of Supervisors' Office of Legislative Analyst (OLA) of practices that existed in other jurisdictions, and not San Francisco. Please see DHR's response for a more thorough explanation related to these oversights by the Civil Grand Jury.

While I have concerns about the accuracy of the Civil Grand Jury report, as referenced in DHR's response, I assure you that the City takes the hiring process seriously and will continue to refine our procedures to ensure equitability for applicants and efficiencies in hiring for departments. Recruiting and maintaining a high quality workforce is essential to providing the critical services that San Francisco residents expect and deserve from their city government.

1 DR. CARLTON B. GOODLETT PLACE, ROOM 200 SAN FRANCISCO, CALIFORNIA 94102-4681 TELEPHONE: (415) 554-6141



Mayor's Office Response to the Civil Grand Jury August 15, 2011

The Mayor's Office responses to the Civil Grand Jury's findings are as follows:

Finding V: As the hiring process in the City becomes increasingly decentralized and PBT testing becomes more prevalent, there is growing doubt among some City workers that the Commission as currently staffed is able to protect their rights.

Response: Disagree. The City is not decentralizing the hiring process. This assertion stems from a misreading by the Civil Grand Jury of DHR's 2005 policy paper entitled "Civil Service Reform: Preserving the Promise of Government." The Civil Grand Jury misrepresents statistical figures regarding examination appeals, making it seem as though one of the City's most recent and extremely successful Civil Service Reform efforts—Position Based Testing—has resulted in a diminution of applicant appeal rights. Please see DHR's response for clarification on this point. With respect to an increase in Position Based Testing (PBT), as DHR mentions in its response, the CSC does not directly monitor hiring units and regardless of how many departments administer examinations, the same number of examinations would require oversight. Additionally, absent further information, I cannot agree with the assertion that current staffing levels at the CSC would imperil the ability of the CSC to protect the rights of city workers.

The Mayor's Office responses to the Civil Grand Jury's recommendations are as follows:

Recommendation A1: The Commission should be authorized to hire at least one additional senior personnel analyst.

Response: Recommendation Requires Further Analysis. The determination of appropriate staffing levels requires an analysis by the Mayor's Office and the department as to whether the department is able to perform its core functions as well as a consideration of the budgetary resources available annually. The CSC has stated that it takes seriously its role and responsibility to oversee the City's merit system and does believe its staff responds to complaints and concerns in a timely manner. The CSC has indicated in its response that any additional staffing would only enhance its operations. Any discussion related to increasing staffing will have to be made in the course of the budget development process.

Thank you again for the opportunity to comment on this Civil Grand Jury report.

Sincerely,

Edwin M. Lee

Mayor

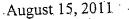
OFFICE OF THE MAYOR SAN FRANCISCO



EDWIN M. LEE

MAYOR

PH 2:35



The Honorable Katherine Feinstein Presiding Judge Superior Court of California, County of San Francisco 400 McAllister Street San Francisco, CA 94102.

Dear Judge Feinstein:

The following is in response to the 2010-2011 Civil Grand Jury report, "San Francisco's Ethics Commission: The Sleeping Watchdog." I would like to assure the Civil Grand Jury that the Ethics Commission takes its responsibilities seriously and the Mayor's Office fully supports the work of the Commission. The Commission investigates a variety of matters that they must address on a case by case basis. The Ethics Commission, the Office of the District Attorney and the Office of the City Attorney have and will continue to work diligently to approach all causes and complaints received in a timely manner.

Many of the recommendations of the Civil Grand Jury are reasonable. However, some recommendations would remove the discretion the Commission has to deal with each individual situation fairly. Additionally, because of limited resources or competing jurisdictions over a subject matter, imposing strict timelines may not be appropriate or feasible in all instances. As the Ethics Commission's response noted, it will review the recommendations provided by the Civil Grand Jury and improve its procedures where possible.

The Mayor's Office responses to the Civil Grand Jury's findings are as follows:

Finding 4: Currently commissioners are appointed by elected officials. In turn the staff and commissioners scrutinize campaign expenditures and activities of those same elected officials. The Civil Grand Jury feels this leads to the appearance of impropriety.

Response: Partially Disagree. It is true that elected officials appoint commissioners and that the staff at the Ethics Commissions then performs functions that look into the campaign expenditures and activities of the elected officials. As the Ethics Commission states in its response, this is an acknowledged conflict-of interest that results from the structure set forth by the voters when they chose to establish the Ethics Commission is composed of members selected by a wide-range of city officials and each member is limited to a single six-year term. The City will continue to do all it can to ensure the Ethics Commission performs its duties with the utmost integrity and free of undue influence by elected officials or other interested parties.

1 DR. CARLTON B. GOODLETT PLACE, ROOM 200 SAN FRANCISCO, CALIFORNIA 94102-4681 TELEPHONE: (415) 554-6141

Mayor's Office Response to the Civil Grand Jury August 15, 2011

7

Finding 7: In the context of open government, providing audio recordings of the Commission meetings does not provide enough transparency.

Response: Partially Disagree. I agree that audio recordings alone are not ideal to ensure that the public has access to information on the Ethics Commission. The Commission properly notices the public about upcoming meetings. The Commission website posts agendas and minutes for all meetings. The meetings are conducted in a public setting, which the public can attend. The Ethics Commission also posts the audio files of meetings on its website. The Ethics Commission employs the use of social media to provide a low-cost method to disseminate information to the public as well. Therefore, I disagree that there is insufficient transparency in the proceedings of the Ethics Commission.

The Mayor's Office responses to the Civil Grand Jury's recommendations are as follows:

Recommendation 4: The City Charter should be changed to add four additional commission members appointed by non-partisan community organizations and individuals such as: The League of Women Voters, Society of Professional Journalists, The San Francisco Labor Council, and the Dean of UC Hastings Law School.

Response: Recommendation Requires Further Analysis. The voters chose the current composition of the Ethics Commission. Past efforts to change the structure of the Ethics Commission has not received voter approval.

Recommendation 7: To maximize transparency, the San Francisco Ethics Commission should broadcast their meetings on SFGOTV television network.

Response: Recommendation Requires Further Analysis. As I mentioned in my response to finding 7, I disagree that there is insufficient transparency in how the Ethics Commission currently conducts business. The Civil Grand Jury is asking that the Ethics Commission increase its outreach efforts. This recommendation will require further analysis in order to determine whether the City has sufficient budget resources to cover expenses associated with broadcasting Ethics Commission meetings as well as sufficient resources to relocate its meetings. The Commission currently holds hearings in a location in City Hall that is not equipped for video recording, and outfitting the room for video presents a substantial financial and management challenge for the Department of Technology. As such, providing video of the Commission hearings would require the Commission to change locations, which may also necessitate scheduling changes. The feasibility of implementing such a change requires further analysis.

Thank you again for the opportunity to comment on this Civil Grand Jury report.

Sincerely,

Hwaffee Edwin M. Lee

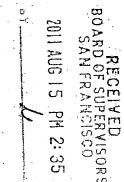
Mayor

OFFICE OF THE MAYOR SAN FRANCISCO



August 15, 2011

The Honorable Katherine Feinstein Presiding Judge 400 McAllister Street, Department 206 San Francisco, CA 94102-4514



ong: GAOclerk COB, Cpage Leg Der

EDWIN M. LEE

MAYOR

Dear Judge Feinstein:

The Office of the Mayor, the Office of Economic and Workforce Development ("OEWD"), the Department of Public Health ("SFDPH"), the Office of Labor Standards Enforcement ("OLSE"), and the San Francisco Redevelopment Agency ("SFRA") jointly submit the following response to the 2010-2011 Civil Grand Jury Report entitled "Hunters Point Shipyard: A Shifting Landscape" (the "Report"), pursuant to California Penal Code Section 933.05.

The City and County of San Francisco and the San Francisco Redevelopment Agency are firmly committed to the revitalization of the Bayview Hunters Point community which includes the former Hunters Point Naval Shipyard. The Mayor's Office, City departments and the SFRA have worked closely with the Bayview Hunters Point community to address the complex issues surrounding the cleanup and redevelopment of the Shipyard. Since 1991, the San Francisco congressional delegation, working in close partnership with the City, has secured more than \$700 million in federal funds to support the cleanup of the Shipyard, and the City remains committed to ensuring that the Navy remediates the Shipyard consistent with the City's reuse plans.

The City and the SFRA have worked diligently to make sure that public health and the environment are protected while the Navy's cleanup of the Shipyard is ongoing and that the community benefits from the development project through the creation of much needed affordable housing, hundreds of acres of parks and open space, and millions of square feet of job-generating commercial and retail space. After years of planning work and with the overwhelming support of San Francisco voters, the City secured all necessary approvals and land use entitlements for the development of the Shipyard and adjacent Candlestick Point area in August 2010.

The Hunters Point Shipyard-Candlestick Point project will create 10,500 units of housing, 32% of which will be offered at below-market rates, including the complete rebuild of the Alice Griffith Public Housing site, more than 300 acres of new or improved public parks and open space, millions of square feet of retail and research and development space with a focus on green technologies. The project will invest more than \$1 billion in sustainable public infrastructure and transportation improvements and includes an additional \$83 million in other programmatic community benefits. More than 10,000 permanent jobs and thousands of annual construction job opportunities will be generated by the project, and the City through the SFRA's agreements with the project developer, has policies and programs in place to ensure that as many as those jobs as possible are directed to the residents of the surrounding Bayview Hunters Point community and local residents of San Francisco generally. The first phase of the Shipyard's redevelopment is already underway and will ultimately include up to 1,600 additional homes, 27% to 40% of which will be affordable, and 26 acres of parks and open space.

We are issuing this joint response to refute some of the claims of the Civil Grand Jury ("Jury") that the City has not engaged in the process in a professional manner or in a manner that circumvents the public process. The City has continuously met with community members and stakeholders to address environmental concerns and employment concerns.

This response will also address the Civil Grand Jury's concern about the status of redevelopment agencies. The finding and recommendation stated in the Report no longer reflect the State's adopted legislation, ABx1 26 and ABx1 27, concerning redevelopment and the recent decision by the California Supreme Court to stop the enforcement of the portions of the state law dissolving redevelopment agencies and requiring the payment of a community remittance pending a final decision of the Court, which is expected in January 2012. In any event, the disposition and development agreements between the SFRA and the master developer authorizing development at the Hunters Point Shipyard Phase 1 ("Phase 1 DDA") and Candlestick Point-Hunters Point Shipyard Phase 2 ("Phase 2 DDA") (collectively the "DDAs") are considered "enforceable obligations" under the state legislation. The SFRA will continue to implement its contractual obligations for the Hunters Point Shipyard and Candlestick Point areas and will continue authorized redevelopment activities at other redevelopment project areas. In the unlikely event that SFRA were dissolved, the City and County of San Francisco ("City"), as the successor agency, would assume these "enforceable obligations" under state law.

The responses to the Civil Grand Jury's findings are as follows:

Finding 1: The Jury found that the SFDPH is not in compliance with its pledge to the California Department of Public Health to keep its residents informed of developments at Shipyard. The website is not regularly updated.

Response: Disagree. SFDPH respectfully disagrees with the Civil Grand Jury's finding that SFDPH is not keeping residents informed of development activities at the Hunters Point Shipyard. SFDPH maintains and routinely updates a <u>Hunters Point Shipyard webpage</u> devoted solely to the role of the department in overseeing development at the Hunters Point Shipyard. The website provides historical records of SFDPH's oversight of the site and information on the regulatory structure that governs SFDPH's role. The website includes links to city laws and regulations, maps of the area, copies of Notice of Violations, memos, reports, FAQs, and available and verified historical monitoring data.

The air monitoring data, discussed in the Civil Grand Jury's findings, are updated at a minimum on a monthly basis and often on a biweekly basis. Furthermore, DPH routinely participates in community meetings and in public hearings in order to explain and answer questions related to SFDPH's environmental oversight of the Shipyard development. SFDPH responds promptly to requests for information from the media and members of the public. In addition to SFDPH activities, other City departments and organizations provide information to the public on the cleanup and redevelopment of the Shipyard, including the OEWD, SFRA, Planning Department, Navy, Hunters Point Shipyard Citizens Advisory Committee and Arc Ecology.

Finding 2: The Jury found that the City has placed itself in a potentially compromising situation with Lennar where in essence the wolf is paying the shepherd to guard the flock. By having the developer, Lennar, reimburse the City for monitoring expenses associated with the Shipyard redevelopment project, the SFDPH has created a situation that could raise doubts in the public's mind about its commitment to. proactively and impartially enforce environmental health regulations even when it might adversely impact Lennar. Public trust in the SFDPH has been further jeopardized by its failure to update its website in a timely manner, and its apparent reluctance to comment publicly on the best method to deal with the cleanup of Parcel E-2.

Response: Disagree. SFDPH respectfully disagrees with Finding 2. SFDPH is committed to abiding by the following general ethics and principles for environmental health practice:

- Understand and uphold environmental health laws and regulations
- Maintain impartiality and objectivity by listening to opposing views

- Make judgments based on facts and evidence
- Avoid conflicts of interest
- Monitor environmental conditions that affect the health of the population
- Work collaboratively to improve the environmental conditions necessary for health
- Make information on health impacts available to the public and to policymakers.

The funding mechanism for SFDPH's implementation of oversight and regulatory activities is consistent with the funding mechanisms for other environmental and regulatory activities undertaken by the City, including activities by SFDPH, the Department of Building Inspection and the Planning Department. Fees are routinely charged to a regulated party to cover the City's cost of enforcement activities. Additionally, regulated parties pay for environmental analysis and measurement required for SFDPH to meet its regulatory responsibilities. These practices are normal and customary not only in San Francisco, but in all California jurisdictions. Ensuring the regulated party pays enforcement costs is required by the San Francisco Administrative Code and consistent with the "polluter pays" principle.

In the case of the Hunters Point Shipyard, SFDPH is reimbursed for two types of regulatory costs (1) for enforcement of Article 31 through separate mechanisms and (2) for technical review on behalf of the SFRA.

• Fees for Article 31 Enforcement: The San Francisco Health Code authorizes SFDPH to charge fees for the oversight of Article 31 including for the oversight of a Dust Control Plan implemented by a project developer. As part of these oversight roles, SFDPH staff reviews data and conducts inspections of development activities at the site.

The Dust Control Plan approved under Article 31 of the Health Code for work on Parcel A of the Hunters Point Shipyard requires the project developer, Lennar, to conduct airborne particulate measurements and to submit these monitoring results for review to SFDPH. As is true of all regulated entities, Lennar is required to conduct and pay for this monitoring. The data is submitted to and reviewed by SFDPH. In addition to this particulate monitoring equipment, the Bay Area Air Quality Management District ("BAAQMD") oversees Lennar's operation of airborne asbestos monitoring equipment at a five locations under the requirements of Lennar's Asbestos Dust Mitigation Plan, which is under the oversight of the BAAQMD.

Reimbursements for Technical review: Under the DDAs, the SFRA reimburses SFDPH for costs incurred for technical review of the Shipyard development and the Navy's cleanup of the Hunters Point Shipyard. Lennar, however, provides the funding for those reimbursements. Nonetheless, the SFRA administers the contracts associated with this technical review and retains the discretion to enter into and terminate the contracts.

To provide an additional mechanism of oversight, SFRA retains an independent environmental consultant, Treadwell and Rollo, to conduct independent environmental monitoring at the site. Treadwell and Rollo operates five additional airborne asbestos monitoring equipment locations through a contract with a specialized asbestos consultant, Accumen, and an analytical laboratory, Microanalytical. These five additional monitoring locations provide an extra independent check on the monitoring undertaken by the developer and provide assurance to SFDPH and the community that Lennar's airborne asbestos monitoring is being conducted correctly. After reimbursement from Lennar, SFRA pays directly for this environmental monitoring through the project budget.

Five regulatory agencies (SFDPH, BAAQMD, California Department of Public Health, the federal Agency for Toxic Substances and Disease Registry, and the U.S. Environmental Protection Agency) have reviewed all data from all of the monitoring locations and all agencies

have reached similar conclusions that the monitoring processes and oversight by the regulatory agencies is being conducted properly and in a health protective manner.

With regard to Parcel E-2, for the past 18 years SFDPH has participated in technical discussions and reviewed the Navy's documentation as it has investigated the contamination in this area and all other areas of the Hunters Point Shipyard. With respect to Parcel E-2, the Navy has not yet completed the federally-mandated cleanup process to the point where the Navy has formally stated its preferred alternative for cleanup of the landfill. The Navy will state its preferred alternative in the Proposed Plan for Parcel E-2, which the Navy has indicated it plans to issue on September 7, 2011. Once the plan is issued, SFDPH will comment on the plan, along with the public and the U.S. EPA, the California Department of Toxics Substances Control ("DTSC") and the Regional Water Quality Control Board ("Regional Board"), which are the federal and state agencies with authority to oversee the Navy cleanup process. The Board of Supervisors has previously indicated an intent to hold a hearing for the public and the City to provide comments on the Parcel E-2 Proposed Plan to the Navy and SFDPH expects to participate in such a process.

The SFRA also disagrees with Finding 2. Reimbursement for technical review work done by SFDPH is provided by the SFRA after payment by Lennar, which is contractually obligated to make the payment. The SFRA retains the authority and responsibility under the DDAs to review and approve these invoices; it approves and manages all payments for these tasks.

Finding 3: These concerns were further reinforced by the recent release of e-mail messages that purportedly show inappropriate communications between senior officials at the SFDPH and the U.S. EPA and Lennar and one of its consultants.

Response: Disagree. SFDPH respectfully disagrees that communications between senior officials at the SFDPH and the EPA, Lennar, and its environmental consultants have been inappropriate. When allegations of impropriety arose based on public release of selective emails, SFDPH initiated an internal investigation of the referenced conduct. In its investigation, SFDPH did not find evidence of conflict of interest or evidence of a failure by the agency to uphold its regulatory responsibility.

It is normal, necessary, and common practice for regulators and the regulated parties to communicate directly. Effectively achieving the public health aims of regulations requires ongoing communications to educate the regulated party and re-enforce regulations, to apprise the regulated party when monitoring or inspections reveals the need for action, and to plan and implement adaptations in response to changing conditions and lessons learned.

Additionally, the professions and businesses involved in the sampling program adhere to strict standards of practice for their industry and codes of ethics for their professions and in the case of the laboratory, strict lab certification guidelines.

Finding 4: With the exception of Parcel A, the City has no legal control over the remaining Shipyard property. Consequently, in a technical sense the City has no authority over matters dealing with deadlines and deliverables for environmental clean-up. However, the City does in fact have some standing in these matters via the 2004 Conveyance Agreement between the San Francisco Redevelopment Agency (SFRA) and the Navy. The agreement stipulates that the Navy will work collaboratively with the SFRA and share information about cleanup work.

Response: Agree. SFDPH agrees with Finding 4. SFRA does not currently have legal title to any other Shipyard parcel, with the exception of Parcel A, which has been conveyed by the Navy. The SFRA and the Navy have agreed through the 2004 Conveyance Agreement to work collaboratively in sharing information about cleanup work. To this end, the Navy has agreed to provide documents to SFRA for review and SFDPH, on behalf of SFRA, participates extensively in the Comprehensive Environmental

Response Compensation and Liability Act ("CERCLA") cleanup process with the Navy and the applicable regulatory agencies.

Finding 5: Governor Brown's announcement earlier this year that he intends to cut funding to redevelopment agencies in the next fiscal year directly threatens the Shipyard redevelopment project. Up to now, there has been no indication from either the City or the San Francisco Redevelopment Agency as to how they intend to continue the Shipyard redevelopment project should redevelopment funds actually be cut or eliminated by the State.

Response: Disagree: The Mayor's Office, OEWD and the SFRA disagree that there has been no response from the City or the SFRA as to how they intend to proceed with the redevelopment plans for Hunters Point Shipyard in light of the passage of ABx1 26 and ABx1 27. These agencies have been actively engaged with State legislators and the Governor's office on all legislation pertaining to the elimination and reform of State redevelopment agencies. In June of this year, the State legislature passed and the Governor signed ABx1 26 and ABx1 27. ABx1 26 ("Dissolution Law") immediately suspends the authority of redevelopment agencies to undertake new activities and requires agencies to prepare for dissolution by October 1, 2011. ABx1 27 ("OptIn Law") provides a mechanism whereby redevelopment agencies may survive if the local legislative body, which in the City's case is the Board of Supervisors, adopts an ordinance committing the local jurisdiction to make certain payments in Fiscal Year 2011-12 and future years for the benefit of local school districts and taxing authorities.

The Mayor's Office, OEWD and the SFRA through public statements and presentations at public meetings before the SFRA Commission, other City boards and commissions, State commissions, and various local community groups have consistently stated that the development of the Hunters Point Shipyard (as well as other redevelopment projects) is a top priority and will work to ensure that changes to redevelopment agencies by the State do not prevent the ability of the SFRA to carry out its contractual obligations to implement this important project.

Since the passage of these two redevelopment bills by the State, the Mayor and nine members of the Board of Supervisors, introduced a resolution on July 19, 2011, expressing the intent of the City to comply with the provisions of Part 1.9 of the Health and Safety Code (recently added by ABx27) to continue redevelopment activities, including the implementation of the Hunters Point Shipyard – Candlestick Point project, by agreeing to make annual payments to the respective taxing entities. The Board of Supervisors unanimously adopted this resolution of intent on August 2, 2011, which the Mayor signed on August 3, 2011.

The City had planned to introduce legislation that would commit the City to make the required annual payments to taxing entities under the OptIn Law; however, the California Supreme Court issued a decision on August 11, 2011, to stop the enforcement of the portions of the state law dissolving redevelopment agencies and requiring the payment of a community remittance pending a final decision of the Court, which is expected in January 2012. In any event, the DDAs governing development at the Hunters Point Shipyard are considered "enforceable obligations" under the state legislation. Accordingly, the SFRA will continue to implement its contractual obligations for the Hunters Point Shipyard and Candlestick Point areas and, in the event of dissolution, the City will assume those obligations.

Finding 6: Previous efforts by the City to implement workforce policies at City-funded construction projects such as the Shipyard redevelopment project have largely proved ineffective as they only require a contractor to make a good faith effort to hire local workers. Earlier this year a new workforce ordinance came into effect that has stricter requirements and mandates.

Response: Disagree. The SFRA and OEWD disagree with the Civil Grand Jury's finding that the requirement to make a good faith effort to hire local workers has proven ineffective at the Hunters Point Shipyard. Local hiring efforts have been very successful at the Shipyard. To date, 52.2% of professional

services contracts and 47.9% of construction contracts at the Shipyard totaling \$31,802,543 have been awarded to San Francisco firms.

In terms of construction workforce hires, the Shipyard has exceeded the 20% local hire requirement for City-funded projects. In 2008 and 2009, where significant horizontal infrastructure construction activity took place, the project also exceeded the SFRA's goal of 50% local hire. Specifically, in 2009, 52.5% of the construction was completed by San Francisco residents, including 19% completed by residents of District 10 and 33.5% completed by other San Francisco residents. In 2009, 53.1% of the construction was completed by other San Francisco residents. In 2009, 53.1% of the construction was completed by other San Francisco residents. Since the commencement of infrastructure work at the Shipyard in 2006 through June 2011, 31.81% of the work has been completed by San Francisco residents, including 8.8% completed by residents of District 10 and 23.01% completed by other San Francisco residents including was been completed by other San Francisco residents, including the successful local hire practices have been implemented and will continue to be implemented independent of the City's local hire ordinance.

The responses to the Civil Grand Jury's recommendations are as follows:

Recommendation 1: The Department of Public Health should strictly adhere to its self-proclaimed pledge to keep the residents of San Francisco appraised of developments at Shipyard by updating its Shipyard project website "...on a weekly or monthly basis."

Response: Agree; Already Implemented. SFDPH has been and will continue to update its Hunters Point Shipyard web page on a monthly basis whenever new information is available. Below is a screen shot of what the webpage currently looks like.

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When a web page user clicks on the orange highlighted link shown on the screen shot above an excel spreadsheet of all the airborne asbestos monitoring data opens up and includes all past data through approximately two weeks prior to the posting date.

Recommendation 2: In order to erase any doubt among the public with respect to its ability to remain independent and impartial in overseeing the cleanup work at the Shipyard, the SFDPH should immediately stop accepting money from Lennar to pay for monitors at the Shipyard and cover the cost from its own resources.

Response: Disagree. As described in the response to Finding 2, SFDPH implementation of this recommendation is not feasible or necessary. The current fee-based funding mechanism for regulatory oversight is legally authorized, necessary, and the normal practice of governmental regulatory agencies. Further, independent oversight monitoring conducted by SFRA is an effective method to assure the reliability of the monitoring conducted by the developer to meet SFDPH and BAAQMD requirements.

Recommendation 3: In order to avoid even the semblance of inappropriate behavior, government agencies should rigorously enforce conflict of interest guidelines governing dealings between its officials and the companies they monitor.

Response: Agree; Already Implemented. All SFDPH employees are provided with a Compliance Program Policy and Code of Conduct. This document provides employees with guidance on, among other things, the principles of compliance, conflict of interest, and business ethics. The SFDPH Compliance Program maintains an updated page on the SFDPH intranet, listing all policies and making training materials available to staff and managers.

SFDPH also maintains a compliance hotline accessible to all employees to facilitate identification, investigation, prevention and correction of any inappropriate conduct. SFDPH takes allegations of inappropriate conduct very seriously and thoroughly investigates any such allegations. Additionally, SFDPH strictly enforces conflict of interest guidelines in accordance with national standards of environmental health practice and will continue to do so. SFDPH will re-enforce the importance of maintaining professional and objective tone and language in all written communications.

Recommendation 4: SFDPH should conduct its own environmental assessment on capping Parcel E-2 and make its findings available to the public for comment. This should occur before the Board of Supervisors holds its next hearing on the Shipyard redevelopment project.

Response: Agree; Will be Implemented in the Future. Consistent with SFDPH's long-standing practice of commenting on Navy documents, this recommendation will be implemented after the Navy issues its Parcel E-2 Proposed Plan (the CERCLA document that specifies which remedy the Navy is proposing to implement) for public comment. The Navy has stated that it plans to issue that document on September 7, 2011. SFDPH will conduct an independent environmental review of the Navy's information in the Parcel E-2 Proposed Plan and supporting documentation. Prior to the selection of the final remedy by the Navy and regulatory agencies, if the Board of Supervisors holds a public hearing to discuss, review and make recommendations to the Navy and regulatory agencies on the Proposed Plan, SFDPH will participate in that process.

Recommendation 5: The Navy still owns the majority of the land comprising the Shipyard and consequently the City has no direct control over matters dealing with deadlines and deliverables for environmental cleanup. It is critical that the Bay Area Air Quality Management and the SFDPH be particularly vigilant in monitoring clean-up activities at the Shipyard.

Response: Agree; Already Implemented. SFDPH has been actively monitoring and reviewing the Navy's environmental cleanup for all areas of the Shipyard since 1993 and will continue to be vigilant in its ongoing monitoring of clean-up activities. SFDPH has used the expertise of a full time SFDPH staff environmental engineer and the resources of Treadwell and Rollo, including their team of geologists, hydrogeologists, geotechnical engineers, environmental engineers and risk assessors. SFDPH has

commented on hundreds of technical documents that the Navy has produced and has been a regular participant in the Navy's monthly Base Closure Team meetings.

The Navy conducts it cleanup work at Hunters Point Shipyard in accordance with requirements of federal CERCLA. This law prescribes a series of detailed investigation and cleanup tasks and the steps for documenting the decisions. All of the Navy's work is conducted under the review and oversight of the United States EPA with input from DTSC and the Regional Board. The process includes decision points where the Navy and the regulatory agencies are specifically mandated to consider the opinions of local government and community members in the selection of the cleanup alternatives. Consideration of public input is required before the Navy selects a remedy for Parcel E-2. In addition, as mentioned above, the conveyance agreement between the SFRA and the Navy provides for the Navy to collaborate with SFRA and regulatory agencies in reviewing the technical environmental information. The conveyance agreement also requires the Navy to obtain the assurance of regulatory agencies before transfer that the property is suitable for transfer and reuse.

Specifically, for Parcel E-2, SFDPH has sent the Navy a dozen technical comment letters after reviewing various versions of the E-2 Remedial Investigation and Feasibility Study and technical investigation documents. SFDPH commented on the Navy's investigation and landfill gas control and monitoring / system and presented its assessment of the Navy's investigative work on the landfill to the Hunters Point Shipyard Citizens Advisory Committee and the District 10 Supervisor. Details of SFDPH's review of the assessment of the landfill were written in the Draft Executive Summary Regarding the Environmental Remediation of the Hunters Point Shipyard and distributed to the public, the Board of Supervisors, and numerous City boards and commissions in 2010. In addition, copies of SFDPH comment letters are made available to any members of the public who request them.

SFDPH will continue to closely monitor the Navy's work at Parcel E-2 and is in the process of commenting on the Administrative Draft of the Proposed Plan and will also review and comment on the Proposed Plan the Navy issues to the public. SFDPH will also conduct a thorough technical review of the documents produced by the Navy after completion of the Proposed Plan, the Record of Decision and subsequent Remedial Design and Remedial Action Work Plan documents.

Recommendation 6: The City and the SFRA should have contingency plans in place for continuing SFRA related projects, including the Shipyard redevelopment project, in the event that State redevelopment funds are cut or eliminated.

Response: Agree; Already Implemented. This recommendation is being implemented. The Mayor's Office, the SFRA and OEWD are working collectively to analyze the impacts of the Dissolution Law and the OptIn Law and to develop strategies of how to implement all of its contractual obligations, including development at Hunters Point Shipyard. On August 2, 2011, the Board of Supervisors unanimously adopted a resolution expressing the intent of the City to comply with the provisions of the OptIn Law to continue state-authorized redevelopment activities by agreeing to make annual payments to other taxing entities.

The City had planned to introduce legislation that would commit the City to make the required annual payments to taxing entities under the OptIn Law; however, the California Supreme Court issued a decision on August 11, 2011, to stop the enforcement of the portions of the state law dissolving redevelopment agencies and requiring the payment of a community remittance pending a final decision of the Court, which is expected in January 2012. In any event, the DDAs for the Hunters Point Shipyard are considered "enforceable obligations" under the state legislation. The SFRA will continue to implement its contractual obligations for the Hunters Point Shipyard and Candlestick Point areas and, in the event of dissolution, the City will assume those obligations.

Recommendation 7: In order to ensure that the job creation goals promised for the Shipyard redevelopment project are realized, the City should ensure that the Office of Labor Standards Enforcement has sufficient resources to allow it to effectively enforce the provisions of the new workforce laws.

Response: Disagree; Will Not be Implemented. The recommendation is not feasible. The Report incorrectly asserts that "It is the responsibility of the Office of Labor Standards Enforcement ["OLSE"] to monitor compliance with the new local hire ordinance." In fact, the OLSE enforces San Francisco Administrative Code section 6.22 (E), which provides that the City's public works contractors must pay prevailing wages. The OLSE has no enforcement authority related to San Francisco Administrative Code section 6.22 (G), the San Francisco Local Hiring Policy for Construction. Responsibility for enforcing the local hire ordinance will fall to the Office of Economic and Workforce Development, which received additional funding in Fiscal Year 2011-12 to carry out this function. Thus, the recommendation will not be implemented.

Moreover, development at the Hunters Point Shipyard is not subject to the City's local hiring ordinance. The development is governed by disposition and development agreements for Shipyard Phase 1 ("Phase 1 DDA") and Shipyard Phase 2 ("Phase 2 DDA"), which were executed by the SFRA before the City's adoption of the ordinance. These agreements were negotiated to include significant workforce and hiring goals and requirements, focused on the hiring of individuals specifically from the Bayview Hunters Point ("BVHP") and then from other City redevelopment project areas. These agreements also require hiring goals for permanent job opportunities at the affected sites, and not just construction-related job opportunities from City-funded construction, and provide for strong SFRA and developer support and management in the specific training and job development opportunities that will be created by this important redevelopment project. In addition, development at the Shipyard must also comply with the SFRA's Prevailing Wage Policy.

The Shipyard Phase 1 DDA equal opportunity program ("EOP") sets forth hiring goals for disadvantaged minority and women owned businesses and residents. As discussed in Finding 6, to date, 52.2% of professional services contracts and 47.9% of construction contracts at the Shipyard totaling \$31,802,543 have been awarded to San Francisco firms. Since the commencement of infrastructure work at the Shipyard in 2006 through June 2011, 31.81% of the work has been completed by San Francisco residents, including 8.8% completed by residents of District 10 and 23.01% completed by other San Francisco residents.

The Shipyard Phase 2 DDA employment and contracting policy (the "BVHP ECP") was based on the SFRA's then-existing Bayview Hunters Point Employment and Contracting Policy, which was the result of intensive collaboration with the Bayview Hunters Point community. This existing contracting policy was updated and improved based upon experience and lessons learned under the Shipyard Phase 1 development to date, with priorities given to the hiring of District 10 residents. The BVHP ECP establishes a 50% goal for local contracting, construction and permanent workforce hiring with first consideration in the following order: 1) BVHP residents living within the areas encompassed within the 94124, 94134 and 94124 zip code, 2) BVHP area residents within the areas encompassed within the Off 24107 zip codes, 3) residents living in any other active SFRA redevelopment project area in the City of San Francisco, 4) all San Francisco residents, and 5) all others. The BVHP ECP also requires compliance with the SFRA's Small Business Enterprise Policy.

All permanent employers and construction contractors will work with a SFRA identified workforce referral entity (currently CityBuild for construction) for hires. For permanent workforce jobs, the project will comply with the updated BVHP ECP (same goal as construction – 50% with same order of consideration above), which exceeds the City's local hire ordinance requirements. Furthermore, as a result of these direct agreements with the developer, the City will have the opportunity to train economically disadvantaged individuals for positions in the Shipyard, and project employers will give

first priority to hiring such individuals referred from the City's workforce program. The project will utilize SFRA's Job Readiness Initiative (JRI), the City's Sector Academies, and community based organizations to maximize access to professional development opportunities.

In order to ensure that local BVHP residents are prepared to realize these opportunities, the project includes an \$8,925,000 contribution by the developer to fund workforce training and placement programs for local BVHP residents. OEWD has committed to matching these funds with compatible programs and services. In addition, SFRA launched JRI in 2010, a 3-year pilot program to prepare 1,000 project area residents for jobs created through SFRA redevelopment activities. SFRA is investing \$3,950,130, funding eight CBOs over the 3-year term.

Oversight and monitoring of these SFRA workforce goals at the Shipyard as well as compliance with all applicable SFRA policies is implemented by the SFRA, which receives reimbursement for project-related staff costs in accordance with the SFRA's agreements with the project developer.

As stated in the response to Finding 6, local hiring efforts have been extraordinarily successful at the Shipyard: 52.2% of professional services contracts and 47.9% of construction contracts have been awarded to San Francisco firms. Of these percentages, 14.6% of professional service contracts and 12.2% of construction contracts have been awarded to minority and women-owned business enterprises.

In addition, local District 10 residents and other San Francisco residents have been participating significantly in the construction workforce efforts at the Shipyard. In 2008 and 2009, in which significant horizontal infrastructure construction activity took place, the project exceeded its goal of 50% local hire. Specifically, in 2009, 52.5% of the construction was completed by San Francisco residents, including 19% completed by residents of District 10 and 33.5% completed by other San Francisco residents. In 2009, 53.1% of the construction was completed by San Francisco residents, including 17.7% completed by residents of District 10 and 35.4% completed by other San Francisco residents. These statistics demonstrate that the existing project agreements, as well as the strong relationships with community organizations and labor groups forged by the SFRA and the developer, have been successful in ensuring job opportunities for District 10 residents specifically, and San Francisco residents generally. Continuing such efforts will help ensure that local residents continue to benefit throughout the implementation of the project.

We thank the Civil Grand Jury for its time and effort on this Report. The City will continue its close coordination and collaboration on the Hunters Point Shipyard project in partnership with the Bayview Hunters Point community. The City recognizes that the redevelopment of the Hunters Point Shipyard area is a complex and challenging undertaking, and the City is firmly committed to doing all that it can to make the undertaking successful and beneficial to the community.

10

Sincerely

Mise Kee Edwin M. Lee

Mayor

Jennifer Matz

Director, Office of Economic and Workforce Development

Fred Blackwell

Fred Blackwell Executive Director, San Francisco Redevelopment Agency

Barbara A. Garcia, MPH Director of Health, San Francisco Department of Public Health

Donna lent

Donna Levitt Division Manager, Office of Labor Standards Enforcement

cc:

Civil Grand Jury (400 McAllister Street, Room 008) Members of the Board of Supervisors (11) Clerk of the Board of Supervisors (2) BART Maxx Flavin to: BoardofDirectors, mayoredwinlee, Board.of.Supervisors, David.Chiu, Eric.L.Mar, Mark.Farrell, BoardofDirectors, mayoredwinlee, Board.of.Supervisors, David.Chiu, Eric.L.Mar, Mark.Farrell, Carmen.Chu, Ross.Mirkarimi, Jane.Kim, Sean.Elsbernd, Scott.Wiener, David.Campos, Malia.Cohen, John.Avalos 08/13/2011 12:29 PM Show Details

I live thousands of miles away but wanted to say that BARTs decision to cut phone service in light of a protest, regardless of the type of demonstration it may have been, has absolutely tainted my view of the entire city of San Francisco. BART should be ashamed of it's Egypt-esque tactics, and if I lived there I'd surely be rallying for the termination of everybody involved in this decision. When government feels the need to block communication to disrupt the organization of protests it should be clear that this only proves that there's something worth blocking and it inflates the weight of the issue at hand. Those issues should be dealt with, not swept under the rug like a spoiled child throwing a tantrum - intent on getting only what *they* want. I'm not even familiar with what these people were protesting, but that is a null issue - it **absolutely** *does not matter*, this sort of tactic should NEVER be used - not by BART, not by any government entity... Especially not in the land of the 'free'!

Free speech and right to protest aside, if BART were really concerned for public safety as it claims in official statements then blocking phone service, the public's recognized outlet for emergency response, would not have been done during a 'potentially' *unsafe* demonstration! Assuming the public would realize what had happened and flock to an emergency wired phone is absolutely silly, I'd wager most don't even realize those phones are there. This seems to have had little to nothing to do with public safety - it should be known that I and the rest of the country are not convinced, just in case those responsible think they might have gotten away with this!



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cell tower shutdow marilyn.upnorth to: Board.of.Supervisors 08/14/2011 04:44 AM Show Details

Oh my gosh, what happened to San Francisco? I am in Florida and heard about the shutdown of the cell towers.

We didn't believe it until we went online to read the stories. What are you now...Egypt? marlee stanley Palm Coast, FL BOS Constituent Mail Distribution,

<u>To</u>: ' Cc:

Bcc: Subject: Un-American and Unconstitutional!

From: To:	Tom Santoni <tomsan48@gmail.com> Board.of.Supervisors@sfgov.org, Leemayoredwinlee@sfgov.org</tomsan48@gmail.com>	•
Date:	08/14/2011 10:23 AM	
Subject:	Un-American and Unconstitutional!	

San Francisco Board of Supervisors and Mayor Edwin M. Lee,

This country was founded on many critical and inalienable rights, two of the most important of which are freedom of speech and freedom of peaceful assembly.

Who are you to shut down already existing wireless service to law-abiding Americans endeavoring to exercise their Constitutional rights?

Might your actions have also caused people in need of immediate medical help to needlessly suffer and perhaps die?

I thought San Francisco was a bastion of free speech and liberalism, perhaps one of the last in the US. Instead, your shutting down of cell phone towers mimics precisely, in modern terms, the tactics of certain brownshirts in Germany in the 20's and 30's. Sieg Heil!

Personally, I think you've committed a serious crime and should be imprisoned.

Tom Santoni

Hastings, FL

When the people fear their government, there is tyranny; when the government fears the people, there is liberty.

Thomas Jefferson

BART Defends Controversial Wireless Shutdown During Planned Protest

http://sanfrancisco.cbslocal.com/2011/08/13/bart-board-member-speaks-out-against-phone-jamm ing-during-planned-protest/

SAN FRANCISCO (CBS SF) — Days after a decision was made by Bay Area Rapid Transit officials to interrupt underground cellphone and wireless service at several downtown San Francisco stations in an attempt to disrupt a possible protest, the move continued to draw more and more criticism for potentially violating free-speech rights.



LAW OFFICES OF STEPHEN M. WILLIAMS

1934 Divisadero Street | San Francisco, CA 94115 | TEL: 415.292.3656 | FAX: 415.776.8047 |

C·-895-11, COB Leg Dep, City Attu smw@stevewilliamslaw.cc CPUEge

PM 3:

August 11, 2011

City and County of San Francisco 401 Van Ness Avenue, Room 200 San Francisco, California 94102 Attn: Ed Lee, Mayor

Board of Supervisors 401 Van Ness Avenue San Francisco, California 94102 Attn: Secretary to Board of Supervisors

Planning Commission 1650 Mission Street, 4th Floor San Francisco, California 94103 Attn: Linda Avery

Planning Department 1650 Mission Street, 4th Floor San Francisco, California 94103 Attn: John Rahaim, Director

Gabriel Ng & Associates 1375 Sutter Street, Suite 102 San Francisco, CA 94109

Re:

Scott Sanchez, Zoning Administrator 1650 Mission Street, 4th Floor San Francisco, California 94103

Public Inquiry Unit Office of the Attorney General P.O. Box 944255 Sacramento, CA 94244-2550

Board of Appeals 1650 Mission Street, 3rd Floor San Francisco, California 94103 Attn: Tanya Peterson

Yin Kwan Tam; Yu Ling Lee Irene Chu; Xiang Si Lei 21 Cook Street San Francisco, CA 94118

M. Brett Gladstone Gladstone & Associates Penthouse, 177 Post Street San Francisco, CA 94108

Project – 795 Foerster Street; 203, 207 & 213 Los Palmos Drive Categorical Exemption of Environmental Review Notice of Intent to Commence Proceedings Under CEQA

TO RESPONDENTS AND REAL PARTIES IN INTEREST:

NOTICE IS HEREBY GIVEN TO THOSE LISTED ABOVE AND TO THEIR SUCCESSORS IN INTEREST AS FOLLOWS:

Please take notice, pursuant to Public Resources Code Section 21167.5, that on or after August 12, 2011, Petitioners Maida Taylor, Sina Tarassoly, Carmen Marron and Karen Breslin intend to commence an action for Writ of Mandate to review, overturn, set aside, void and annul the Determination of Categorical Exemption from Environmental Review and associated decisions Notice of Commencement August 11, 2011 Page 2 of 4

authorizing the above-noted development project. This action is based on Respondents' failure to comply with the California Environmental Quality Act (Public Resources Code Section 2100 et seq.), in approving the project and issuing a Class 3 Categorical Exemption for said project.

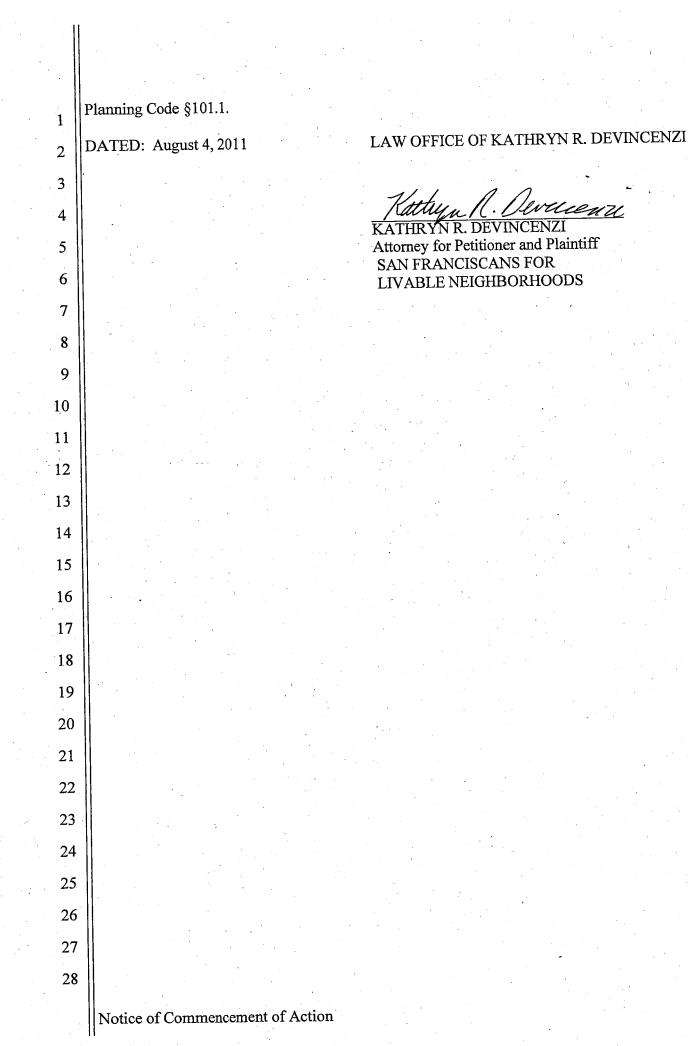
By

Law Offices of Stephen M. Williams

Stephen M. Williams Attorneys for Petitioners

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1 2 3	KATHRYN R. DEVINCENZI (SB #70630)ENDORSED22 Iris AvenueSuperior Count of Celifornia County of San FranciscoSan Francisco, CA 94118Superior Count of Celifornia County of San FranciscoTelephone: (415) 221-4700 Facsimile: (415) 346-3225AUG 04 2011			
4 5 6 7	STEPHEN M. WILLIAMS (SB #122103) 1934 Divisadero Street San Francisco, CA 94115 Telephone: (415) 292-3656 Facsimile: (415) 776-8047			
8	Attorneys for Petitioner/Plaintiff			
o 9	SUPERIOR COURT OF THE STATE OF CALIFORNIA			
10	COUNTY OF SAN FRANCISCO§UNLIMITED JURISDICTION			
11 12	SAN FRANCISCANS FOR LIVABLE NEIGHBORHOODS, an unincorporated association, CGC-11-513077 NOTICE OF COMMENCEMENT OF ACTION			
13	Petitioner and Plaintiff,			
14	VS.			
15	CITY AND COUNTY OF SAN FRANCISCO and DOES I-X,			
16 17	Respondents and Defendants.			
18	TO THE CITY AND COUNTY OF SAN FRANCISCO:			
19	In accordance with Public Resources Code §21167.5, you are hereby notified that on August			
20				
21				
22	2 of the California Environmental Quality Act, Public Resources Code §§ 21000 et seq., in certifying			
23 24	5 J			
24 25	The action also concerns the City's approval of			
26	a contract of the second place ambedied in the 2009 Housing			
27				
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	Notice of Commencement of Action			

Notice of Commencement of Action



1	PROOF OF SERVICE BY MAIL
2	
3	I, KATHRYN R. DEVINCENZI, declare as follows:
4	I am a citizen of the United States, over the age of eighteen years and not a party to the within entitled action. My business address is 22 Iris Avenue, San Francisco, CA 94118.
6	On August 4, 2011. I served by mail a true and correct copy of:
7	NOTICE OF COMMENCEMENT OF ACTION
8	by depositing a correct copy in a post office regularly maintained by the United States Postal Service, in a sealed envelope, with postage paid, addressed as follows to the following person(s):
10	Audrey Williams Pearson Deputy City Attorney
11	1 Dr. Carlton B. Goodlett Place
12	City Hall, Room 234 San Francisco, CA 94102-5408
13	Angela Calvillo
14	Clerk of the San Francisco Board of Supervisors
	City Hall, Room 244 1 Dr. Carlton B. Goodlett Place
16	San Francisco, CA 94102-4689
17	
18	and the set of the set
19	I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on August 4, 2011, at San Francisco, California.
20	11, 00
21	Kathryn R. Devicenie KATHRYN R. DEVINCENZI
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	Proof of Service by Mail of Notice of Commencement of Action
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	Crig: Joy C: BOS-11, COB, Leg Dep, CPage Operations Dep, City Attay		
	File 110397, 110452 ENEORSED		
1	KATHRYN R. DEVINCENZI (SB #70630)		
	22 Iris Avenue San Francisco, CA 94118		
3	CLERK OF THE SUBT Facsimile: (415) 346-3225 By: WESLEY Reminez		
4	STEPHEN M. WILLIAMS (SB #122103) Deputy Clerk		
5	1934 Divisadero Street San Francisco, CA 94115		
6			
7	Telephone: (415) 292-3656 Facsimile: (415) 776-8047 Attorneys for Petitioner/Plaintiff		
8			
9	SUPERIOR COURT OF THE STATE OF CALIFORNIA		
10	COUNTY OF SAN FRANCISCO		
11	UNLIMITED JURISDICTION		
12	SAN FRANCISCANS FOR LIVABLE Case No. CGC-11-513077		
13	NEIGHBORHOODS, an unincorporated association, NOTICE OF ELECTION TO PREPARE THE RECORD		
14	Petitioner and Plaintiff,		
15	vs.		
16	CITY AND COUNTY OF SAN FRANCISCO and DOES I-X,		
17 [.]	Respondents and Defendants.		
18			
19	TO THE CITY AND COUNTY OF SAN FRANCISCO:		
20	Petitioner hereby notifies the Respondent City and County of San Francisco that, pursuant to		
21	Public Resources Code §21167.6(b)(2), Petitioner will prepare the record of proceedings relating to		
22	the subject-matter of the petition filed in the above-captioned action.		
23	August 3, 2011 LAW OFFICE OF KATHRYN R. DEVINCENZI		
24	Kartugn R. Deveccente		
25	KATHRYN R. DEVINCENZI Attorney for Petitioner and Plaintiff		
26	SAN FRANCISCANS FOR		
27	LIVABLE NEIGHBORHOODS		
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1	PROOF OF SERVICE BY MAIL
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3	I, KATHRYN R. DEVINCENZI, declare as follows:
4	I am a citizen of the United States, over the age of eighteen years and not a party to the within entitled action. My business address is 22 Iris Avenue, San Francisco, CA 94118.
6	On August 4, 2011 I served by mail a true and correct copy of:
7	NOTICE OF ELECTION TO PREPARE THE RECORD
8 9	by depositing a correct copy in a post office regularly maintained by the United States Postal Service, in a sealed envelope, with postage paid, addressed as follows to the following person(s):
10	Audrey Williams Pearson Deputy City Attorney
11	1 Dr. Carlton B. Goodlett Place City Hall, Room 234
12	San Francisco, CA 94102-5408
13	Angela Calvillo
14	Clerk of the San Francisco Board of Supervisors City Hall, Room 244
15	1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4689
16	
17	
18	I declare under penalty of perjury under the laws of the State of California that the foregoing
19	is true and correct. Executed on August 4, 2011, at San Francisco, California.
20	Kathum R. Devergenzi
21	KATHRYN R. DEVINCENZI
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1	KATHRYN R. DEVINCENZI (SB #70630) 22 Iris Avenue	ENPERED			
2	San Francisco, CA 94118 Telephone: (415) 221-4700 Facsimile: (415) 346-3225	AUG 84 College			
4	STEPHEN M. WILLIAMS (SB #122103)	ULLING OF THE SECOND SECOND			
5	1934 Divisadero Street	BY: WESLEY RAMIREZ			
6	San Francisco, CA 94115 Telephone: (415) 292-3656 Facsimile: (415) 776-8047				
7	Attorneys for Petitioner/Plaintiff				
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9	SUPERIOR COURT OF THE S	TATE OF CALIFORNIA			
10	COUNTY OF SAN FRANCISCO§U	SUPERIOR COURT OF THE STATE OF CALIFORNIA			
11		se No. CPF04 504-780 문 유명			
12		TICE OF COMMENCEMENT OF 4. 35			
13					
14	vs.				
15	FRANCISCO and DOES I-X,				
16	Respondents and Defendants.				
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18					
19	In accordance with Public Resources Code §2	21167.5, you are hereby notified that on August			
20	4, 2011, SAN FRANCISCANS FOR LIVABLE NEIGHBORHOODS will commence the above-				
21	entitled supplemental action against you. The action concerns the City's failure to comply with the				
22	requirements of the California Environmental Quality Act, Public Resources Code §§ 21000 et seq.,				
23	,	in certifying a Final Environmental Impact Report for the 2004 and 2009 Housing Elements and			
24		approving the 2009 Housing Element of the City's General Plan. The supplemental action also			
25					
26					
27	Amendment to Peremptory with of Mandate which	the Court issued in this action, in certifying the			
28	8				

Final Environmental Impact Report for the 2004 and 2009 Housing Elements in connection with approving amendments to the housing element of the City's General Plan embodied in the 2009 Housing Element.

DATED: August 4, 2011

LAW OFFICE OF KATHRYN R. DEVINCENZI

Ulene

KATHRYN R. DEVINCENZI Attorney for Petitioner and Plaintiff SAN FRANCISCANS FOR LIVABLE NEIGHBORHOODS

	PROOF OF SERVICE BY MAIL				
	I, KATHRYN R. DEVINCENZI, declare as follows:				
	I am a citizen of the United States, over the age of eighteen years and not a party to the within				
	entitled action. My business address is 22 Iris Avenue, San Francisco, CA 94118.				
	On August 4, 2011 I served by mail a true and correct copy of:				
5					
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3	by depositing a correct copy in a post office regularly maintained by the United States Postal Service				
€	in a sealed envelope, with postage paid, addressed as follows to the following person(s):				
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3	Angela Calvillo				
4	Clerk of the San Francisco Board of Supervisors City Hall, Room 244				
5	1 Dr. Carlton B. Goodlett Place				
	San Francisco, CA 94102-4689				
6					
7					
8	I declare under penalty of perjury under the laws of the State of California that the foregoin				
9	is true and correct. Executed on August 4, 2011, at San Francisco, California.				
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	KATHRYN'R. DEVINCENZI				
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4					
5					
6					
27					
28	Proof of Service by Mail of Notice of Commencement of Action				

		Date Toy the 11039 1+ 110720
		Orig: Joy the 11037 1+ 110722 C. BOS-11, COB, Leg Dip, OP Dep City Attag cpage
		ENPERSEB
1	KATHRYN R. DEVINCENZI (SB #70630) 22 Iris Avenue	
2	San Francisco, CA 94118	AUG 64 2811
3	Telephone: (415) 221-4700 Facsimile: (415) 346-3225	OLERK DE TEL GOURT
4	Attorney for Petitioner/Plaintiff	BY: WESLEY RAMIHEZ Deputy Clerk
5		
6	SUPERIOR COURT OF TH	IE STATE OF CALIFORNIA
7	COUNTY OF S	AN FRANCISCO
8	UNLIMITED	JURISDICTION Case No. CPF04 504-780
9	SAN FRANCISCANS FOR LIVABLE	Case No. CPF04 504-780
10	NEIGHBORHOODS, an unincorporated association,	NOTICE OF LEAST
11	Petitioner and Plaintiff,	PREPARE THE RECORD
12	vs.	Action Filed Under California
13	CITY AND COUNTY OF SAN FRANCISCO and DOES I-X,	Date Action Filed: November 30, 2004
14	Respondents and Defendants.	
15		
16	TO THE CITY AND COUNTY OF SAN FRAM	
17		at City and County of San Francisco that, pursuant to
18	Public Resources Code §21167.6(b)(2), Petition	ner will prepare the record of proceedings relating to
19	the subject-matter of the supplemental petition	filed in the above-captioned action.
20		
21		AW OFFICE OF KATHRYN R. DEVINCENZI
22	August 3, 2011.	
23		11 1 1
24	The second secon	Kathyn R. Devecenn ATHRYN R. DEVINCENZI
25	A	ttorney for Petitioner and Plaintiff AN FRANCISCANS FOR
26		IVABLE NEIGHBORHOODS
27		
28		
	Notice of Election to Prepare the Record	Case No: CPF 04 504-780
	Nonce of Election to riepate the Record	

1	PROOF OF SERVICE BY MAIL
2	I, KATHRYN R. DEVINCENZI, declare as follows:
3	
4	I am a citizen of the United States, over the age of eighteen years and not a party to the within entitled action. My business address is 22 Iris Avenue, San Francisco, CA 94118.
6	On August 4, 2011, I served by mail a true and correct copy of:
7	NOTICE OF ELECTION TO PREPARE THE RECORD
8	by depositing a correct copy in a post office regularly maintained by the United States Postal Service in a sealed envelope, with postage paid, addressed as follows to the following person(s):
	Audrey Williams Pearson
10	Deputy City Attorney
11	1 Dr. Carlton B. Goodlett Place City Hall, Room 234
12	San Francisco, CA 94102-5408
13	Angela Calvillo
14	Clerk of the San Francisco Board of Supervisors
	City Hall, Room 244 1 Dr. Carlton B. Goodlett Place
15	San Francisco, CA 94102-4689
16	
17	
18	I declare under penalty of perjury under the laws of the State of California that the forego
19	is true and correct. Executed on August 4, 2011, at San Francisco, California.
20	
	Kathugu R. Devrecensi
21	KATHRYN R. DEVINCENZI
22	
23	
24	
25	
26	
27	

.

PROOF OF PERSONAL SERVICE

I, KATHRYN R. DEVINCENZI, declare as follows:

I am a citizen of the United States, over the age of eighteen years and not a party to the within entitled action. My business address is 22 Iris Avenue, San Francisco, CA 94118.

On August 4, 2011, I served by hand a true and correct copy of: **NOTICE OF ELECTION TO PREPARE THE RECORD**, by delivering a copy thereof to the following persons:

Audrey Williams Pearson Deputy City Attorney City Hall, Room 234 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-5408

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on August 4, 2011, at San Francisco, California.

Katheyn R. Devecenze KATHRYN R. DEVINCENZI

Proof of Personal Service of Notice of Election to Prepare the Record Case

Case # CPF04 504780

Fw: Bd of Supervisors reference number 20110719-002 Al Casciato to: board.of.supervisors 08/16/2011 10:59 AM Show Details

As requested:

----- Forwarded by Al Casciato/SFPD/SFGOV on 08/16/11 10:59 AM -----

Re: Bd of Supervisors reference number 20110719-002 Link

to:

Lea Militello

Al Casciato

08/16/11 10:51 AM

Al it is fine, please forward to the board

Lea Lea Militello Commander San Francisco Police Department Special Operations MTA 415-701-5247

-----Al Casciato/SFPD/SFGOV wrote: -----

To: Lea Militello/SFPD/SFGOV@SFGOV From: Al Casciato/SFPD/SFGOV Date: 08/12/2011 07:57AM Subject: Bd of Supervisors reference number 20110719-002

Commander

In response to the Bd of Supervisors inquiry due August 19, 2011 I recommend the following.

On August 6, the Traffic Company assigned two additional Solos and 1 Sgt to the Northern Station,

All Traffic Company Officers are aware of the horrific accident which occurred at Octavia and Oak on July 14 and have been and continue to be very diligent about Traffic Enforcement in that area.

Additionally the Traffic Company is working with the MTA engineers to explore additional safety features for the area.

If you agree with the recommendation please forward to board of supervisors@sfgov.org by August 19.

A hard copy to follow via Department mail.

Captain Casciato

file://C:\Documents and Settings\pnevin\Local Settings\Temp\notesFFF692\~web1675.htm 8/17/2011



<u>To</u>: Cc: BOS Constituent Mail Distribution,

Subject: Stop the demolition of a national eligible masterplanned community.

From:	Charlie youngblood <mail@change.org></mail@change.org>
То:	board.of.supervisors@sfgov.org 08/09/2011 03:05 AM
Date: Subject:	08/09/2011 03:05 AM Stop the demolition of a national eligible masterplanned community.

Help protect and advocate for adequate working class housing in San Francisco.,

Please help to prevent the unecessary destruction of housing, and a landscape designed by a master-class landscape architect Thomas Dolliver Church. Help advocate for better infrastructural changes along 19th Avenue and proper direct regional connection to transit hubs to reduce traffic and congestion that flows along this arterial corridor from the north bay to silicon valley. Demand better housing to be built that provides dense development that does not destroy the open-space that is critical in urban areas for families. Require that alternatives that focus on "INFILL" and a more balanced development layout that spreads the density into more than one neighborhood disproportionately. Ensure that the ecological impacts, and carbon footprint of the development proposal is independently reviewed and adequately assessed. Ensure that there will be housing that is affordable and meant to increase the level of affordability and quality of housing constructed in urban areas and suburbs nationwide by stopping the predatory equity lending that occurs in such large scale redevelopment projects and helps refocus our urban cores.

Thank you for your support and interest in housing, jobs, and the environment.

Sincerely

Aaron Goodman

Charlie youngblood Paris, TX

Note: this email was sent as part of a petition started on Change.org, viewable at www.change.org/petitions/protect-and-preserve-parkmerced-as-essential-housing-from-un-sustai nable-demolition. To respond, email responses@change.org and include a link to this petition.



BOS Constituent Mai	Distribution
---------------------	--------------

To

	10: BOS Constituent mail Distribution Cc: Bcc: Bcc: The Department of Technology is pleased to announce the availability of PDF editing software for City wide staff use
From: To:	DT Customer Service Desk/DTIS/SFGOV AAB@sfgov.org, ACC@sfgov.org, admin@first5sf.org, AdultProbationWebContact@sfgov.org, assessor@sfgov.org, Board.of.Supervisors@sfgov.org, city.administrator@sfgov.org, cityattorney@sfgov.org, civic.engagement@sfgov.org, civilservice@sfgov.microsoftonline.com, controller@sfgov.org, cosw@sfgov.org, dbicustomerservice@sfgov.org, Environment@sfgov.microsoftonline.com, fleet.management@sfgov.org, general.services@sfgov.org, gfta@sfgov.org, info@sfwmpac.org, Medical.Examiner@sfgov.org, oca@sfgov.org, rpdinfo@sfgov.org, sf.city.id@sfgov.org, SFDCSS@SFGOV.ORG, sfersconnect@sfgov.org, sheriff@sfgov.org, tx.helpdesk@sfgov.org, ttx.application.helpdesk@sfgov.org, ttx.helpdesk@sfgov.org,
Date: Subject:	ttx.application.helpdesk@stgov.org, tx.helpdesk@stgov.org, aids_office.helpdesk@stgov.microsoftonline.com, helpchn@stgov.microsoftonline.com, helpdesk.dph2@stgov.microsoftonline.com, admnhd@stgov.microsoftonline.com, it.support@stgov.org, stmtahelpdesk@stmta.com, Helpdesk@stdpw.org, dtis.helpdesk@stgov.org, SFPORT-IS Help Desk/SFPORT/SFGOV@SFGOV 08/15/2011 08:02 AM The Department of Technology is pleased to announce the availability of PDF editing software for City wide staff use
editin consol	partment of Technology is pleased to announce the availability of PDF g software for City wide staff use. In support of COIT's goal to idate software contracts, we now have an Enterprise Agreement with . As part of this deployment, Nuance is providing training classes for . Holp Desk staff. The training, will go over: installation, basic

IT and Help Desk staff. The training, will go over: installation, basic

functions, and troubleshooting, and how to obtain support.

Thursday, August 18, 2011 10:00 AM-11:00 AM 1. Please join my meeting. https://www1.gotomeeting.com/join/322787856 2. Join the conference call: Dial-in: 866.682.6233 PIN: 2205069 Meeting ID: 322-787-856 Add to my calendar

Wednesday, August 31st, 2011 11:00 AM-12:00 PM 1. Please join my web conference: https://www1.gotomeeting.com/join/187868753 2. Join the conference call: Dial-in: 866.682.6233 PIN: 2205069 Meeting ID: 187-868-753 Add to my calendar

Where can I download the software?

Get directions here

http://smartpdf.sfgov.org/faq/how-to-download-and-install-nuance-pdf/

Why Nuance?

A multi-department team conducted a review of Adobe Acrobat, Nuance, Foxit, NitroPDF and determined that Nuance was the best product in terms of meeting identified City needs at a very reasonable cost.



What is the cost?

There is no direct cost to departments for use of this software. The City was able to save hundreds of thousands of dollars by selecting Nuance as our standard PDF editor and entering into an enterprise agreement that provides for use of the software by all City employees.

If you have additional questions, please see our FAQ: http://smartpdf.sfgov.org/faqs/

Regards,

DT Customer Service Desk Tel: 415 581-7100 Email: dtis.helpdesk@sfgov.org 1 South Van Ness Second Floor San Francisco, CA 94103-0948 BOS Constituent Mail Distribution,



<u>To</u>: Cc:

Bcc: Subject: CCSF Investment Report for the month of July 2011

From: To: Cc: Date: Subject:		Brian Starr/TTX/SFGOV brian.starr@sfgov.org <'brian.starr@sfgov.org'> Ben Rosenfield/CON/SFGOV@SFGOV, Board of Supervisors/BOS/SFGOV@SFGOV, cynthia.fong@sfcta.org, dgriffin@ccsf.edu, graziolij@sfusd.edu, Greg Wagner/MAYOR/SFGOV@SFGOV, Harvey Rose/BudgetAnalyst/SFGOV@SFGOV, Jose Wagner/MAYOR/SFGOV@SFGOV, Michelle Durgy/TTX/SFGOV@SFGOV, ras94124@aol.com, Cisneros/TTX/SFGOV@SFGOV, Michelle Durgy/TTX/SFGOV@SFGOV, ras94124@aol.com, sfdocs@sfpl.info, Tonia Lediju/CON/SFGOV@SFGOV, TRydstrom@sfwater.org, Pauline Marx/TTX/SFGOV@SFGOV 08/15/2011 02:24 PM CCSF Investment Report for the month of July 2011	
--	--	--	--

All,

Attached please find the CCSF Investment Report for the month of July 2011.

FDF

CCSF Monthly Investment Report for 2011-July.pdf

Thank you,

Brian Starr Investment Analyst City and County of San Francisco City Hall - Room 140 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4638 415-554-4487 (phone) 415-554-5660 (fax) brian.starr@sfgov.org



Office of the Treasurer & Tax Collector City and County of San Francisco



José Cisneros, Treasurer

Pauline Marx, Chief Assistant Treasurer Michelle Durgy, Chief Investment Officer

August 15, 2011

Investment Report for the month of July 2011

The Honorable Edwin M. Lee Mayor of San Francisco City Hall, Room 200 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4638 The Honorable Board of Supervisors City and County of San Franicsco City Hall, Room 244 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4638

Prior Month

Ladies and Gentlemen,

In accordance with the provisions of California State Government Code Section 53646, we forward this report detailing the City's pooled fund portfolio as of July 31, 2011. These investments provide sufficient liquidity to meet expenditure requirements for the next six months and are in compliance with our statement of investment policy and California Code.

This correspondence and its attachments show the investment activity for the month of July 2011 for the portfolios under the Treasurer's management. All pricing and valuation data is obtained from Interactive Data Corporation.

Investment Earnings Statistics CCSF

Pooled Fund investment Luninge	Current Month		1
<i>(in \$ million)</i> Average Daily Balance Net Earnings Earned Income Yield	Fiscal YTD July 2011 \$ 3,960 \$ 3,960 4.22 4.22 1.26% 1.26%	Fiscal YTD June 2011 \$ 4,383 \$ 4,574 54.29 4.52 1.24% 1.20%	

CCSF Pooled Fund Sta	itistics	Book	Market	Wtd. Avg.	Wtd. Avg.	
(in \$ million) Investment Type U.S. Treasuries Federal Agencies TLGP Public Time Deposits Negotiable CDs Commercial Paper Totals	% of <u>Portfolio</u> 11.7% 65.4% 17.5% 0.3% 3.9% 1.3% 100.0%	Value \$ 451 2,522 683 10 150 50	Value \$ 456 2,545 681 10 150 50 \$ 3,891	Coupon 1.33% 1.61% 2.25% 0.55% 0.28% 0.00% 1.61%	YTM 1.11% 1.40% 1.50% 0.55% 0.28% 0.49% 1.33%	WAM 786 1,066 276 6 52 50 840

In the remainder of this report, we provide additional information and analytics at the security-level and portfolio-level, as recommended by the California Debt and Investment Advisory Commission.

Very truly yours,



José Cisneros Treasurer

- Treasury Oversight Committee: Joe Grazioli, Don Griffin, Todd Rydstrom, Richard Sullivan
- Ben Rosenfield, Controller, Office of the Controller CC:
 - Tonia Lediju, Internal Audit, Office of the Controller Cynthia Fong, Deputy Director for Finance & Administration, San Francisco County Transportation Authority

 - Harvey Rose, Budget Analyst San Francisco Public Library

City Hall - Room 140 • 1 Dr Carlton B. Goodlett Place • San Francisco, CA 94102-4638 Facsimile: 415-554-4672 Telephones: 415-554-4487 & 415-554-5210 •

Portfolio Summary Pooled Fund

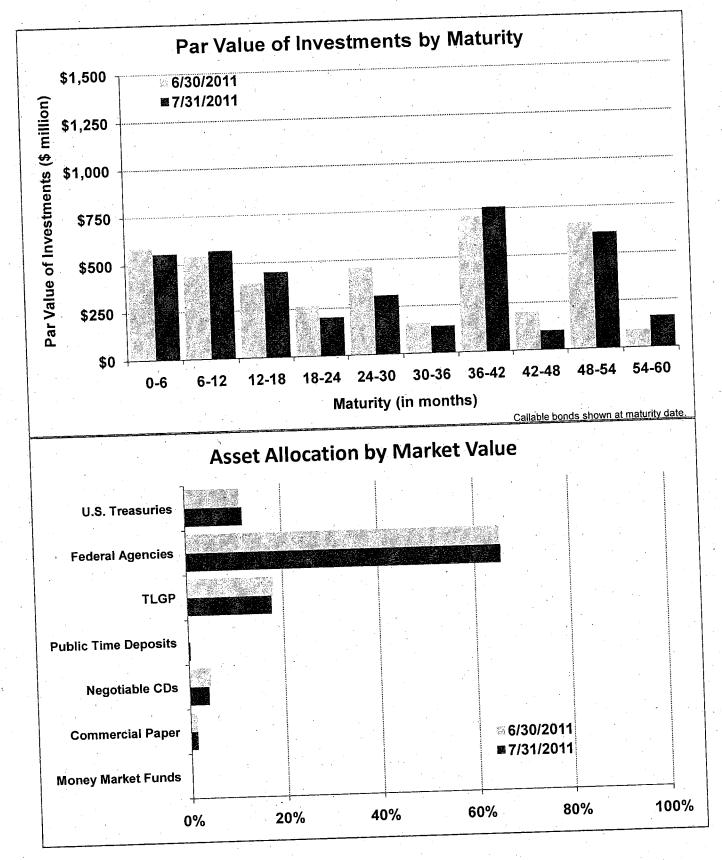
As of July 31, 2011

·	<u>:</u>			Book	1	Market	Market/Book	Current % Allocation	Max. Policy Allocation	Compliant?
(in \$ million)	Da	r Value		Value		Value	Price	11.71%	100%	Yes
Security Type	<u>ra</u>	450	\$	451	\$	456	100.96	65.40%	70%	Yes
U.S. Treasuries		2,513	Ψ	2,522	-	2,545	100.92		30%	Yes
Federal Agencies				683		681	99.71	17.49%	0070	
TLGP		671		000					20%	Yes
State & Local Agency		-				-	-	0.00%	100%	Yes
Government Obligations				10		10	100.00	0.26%		Yes
Public Time Deposits		10	<u>;</u>	150		150	100.03	3.86%	30%	Yes
Negotiable CDs		150					-	0.00%	40%	Yes
Bankers Acceptances				50		50	100.22	1.28%	25%	Yes
Commercial Paper		50					_	0.00%	15%	Yes
Medium Term Notes								0.00%	100%	1es
Repurchase Agreements		·							·	Yes
Reverse Repurchase/			,			1997 - La	· _	0.00%	\$75mm	
Securities Lending Agreements		·		_				0.00%	100%	Yes
Securities Lending Agreemente								0.00%	\$50mm	Yes
Money Market Funds										
LAIF							100.67	100.00%		Yes
	¢	3.844		3,866	\$	3,891	100.07			
TOTAL	Ψ						Investment Penort	section of the A	bout Us menu.	1. The second

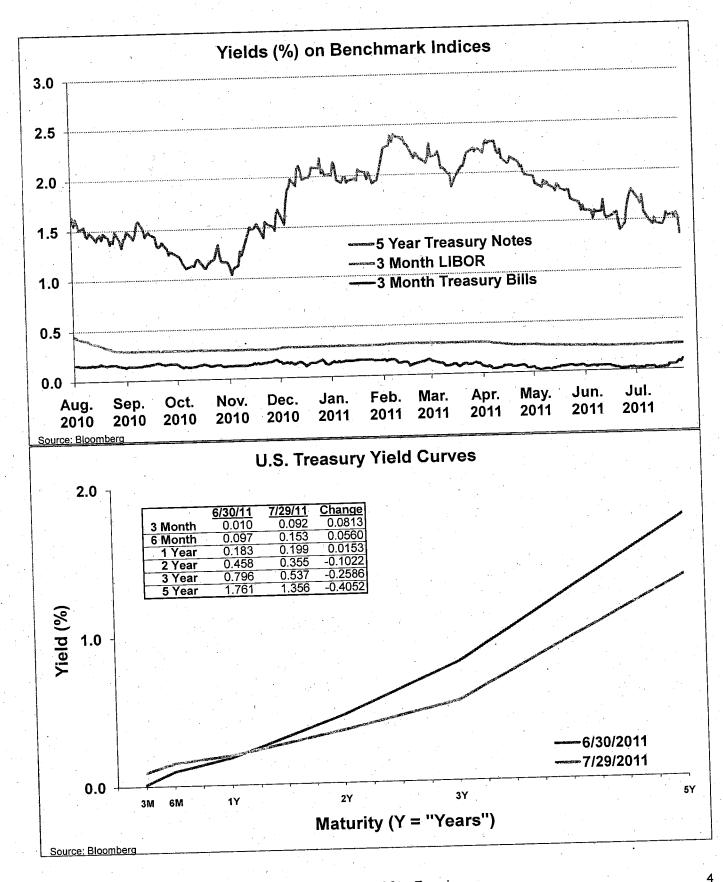
Note: The full Investment Policy can be found at http://www.sftreasurer.org/, in the Investment Report section of the About Us menu.

City and County of San Francisco

Portfolio Analysis Pooled Fund



Yield Curves



July 31, 2011

City and County of San Francisco

Investment Inventory Pooled Fund

As of July 31, 2011					Maturity	a de la constante	Hills and The fr			Amortized	
				And the second se		Duration		Par Value	Book Value	Book Value	Market Value
Type of Investment	CUSIP	Issue Name		Date	Date		1.00 \$		\$ 100,316 \$	100,014	
U.S. Treasuries	912828LV0			10/29/09	8/31/11	0.09	1.00 \$	99,900,000	100,200,480	99,913,434	99,959,940
	912828LV0	US TSY NT		10/29/09 ⁻	8/31/11	0.09		50,000,000	50,378,906	50,070,015	50,170,000
U.S. Treasuries	912828KA7	US TSY NT		12/9/09	12/15/11	0.38	1.13	50,000,000	50,441,406	50,182,309	50,580,000
U.S. Treasuries	912828LB4	US TSY NT		3/23/10	7/15/12	0.95	1.50	25,000,000	25,095,703	25,100,938	25,122,500
U.S. Treasuries	912828QE3	US TSY NT		6/1/11	4/30/13	1.74	0.63	25,000,000	25,851,563	25,796,033	25,925,000
U.S. Treasuries	012828 178	US TSY NT		6/1/11	11/30/13	2.29	2.00	25,000,000	25,226,563	25,212,151	25,352,500
U.S. Treasuries	912828PQ7	US TSY NT		6/1/11	1/15/14	2.43	1.00		26,382,813	26,309,844	26,532,500
U.S. Treasuries	912828LC2	US TSY NT		6/1/11	7/31/14	2.91	2.63	25,000,000	49,519,531	49,580,054	50,615,000
U.S. Treasuries	912828PJ3	US TSY NT		12/16/10	11/30/15	4.21	1.38	50,000,000	49,519,531	49,580,054	50,615,000
U.S. Treasuries	912020533	US TSY NT		12/16/10	11/30/15	4.21	1.38	50,000,000	48,539,063	48,718,135	50,615,000
U.S. Treasuries	912828PJ3			12/23/10	11/30/15	4.21	1.38	50,000,000			\$ 455,587,500
U.S. Treasuries	LAND HILL AND AND A MARKED	US TSY NT	in diam		(在)的制度的建造	2.10	<u> </u>	450,000,000	\$ 451,255,875 \$	400,002,000	
Subtotals			1.6011.60	founded and a second processing					* FO 70F 000 \$	50,100,807	\$ 50,125,000
· · · · · · · · · · · · · · · · · · ·		FFCB BULLET		11/19/09	8/25/11	0.07	3.88 \$		\$ 52,705,000 \$	20,423,107	20,506,250
Federal Agencies	31331YZ86			6/10/10	1/15/12	0.46	5.75	20,000,000	21,479,608		17,113,938
Federal Agencies	3134A4JT2	FHLMC BONDS		3/9/10	3/5/12	0.59	0.95	17,050,000	17,016,071	17,039,872	58,217,500
Federal Agencies	31331JGD9			3/9/10	3/5/12	0.59	0.95	58,000,000	57,893,860	57,968,319	21,566,641
Federal Agencies				8/4/10	5/23/12	.0.80	6.79	20,500,000	22,725,275	21,501,036	50,015,625
Federal Agencies	880591DT6			12/21/10	12/3/12	1.34	0.26	50,000,000	50,000,000	50,000,000	50,015,625
Federal Agencies	31398A6V9			12/23/10	12/3/12	1.34	0.26	50,000,000	50,000,000	50,000,000	37,740,000
Federal Agencies	31398A6V9			3/26/10	12/7/12	1.34	1.88	37,000,000	37,333,370	37,166,854	50,859,375
Federal Agencies	31331G2R9			4/16/10	12/24/12	1.39	1.63	50,000,000	50,048,500	50,025,212	50,000,000
Federal Agencies	31331JAB9	FFCB BULLET		1/11/11	1/10/13	1.44	0.26	50,000,000	50,000,000	50,000,000	
Federal Agencies		FHLMC FRN QTR FF+19		1/12/11	1/10/13	1.44	0.26	50,000,000	49,989,900	49,992,685	50,000,000
Federal Agencies	3134G1U69	FHLMC FRN QTR FF+19		3/22/11	1/10/13	1.44	0.26	35,000,000	35,015,925	35,012,740	35,000,000
Federal Agencies	3134G1U69	FHLMC FRN QTR FF+19		2/8/10	2/8/13	0.00	1.80	50,000,000	50,000,000	50,000,000	50,062,500
Federal Agencies	31398AF23	FNMA			2/8/13	0.00	1.80	25,000,000	24,987,500	24,993,647	25,031,250
Federal Agencies	31398AF23	FNMA	. •	2/8/10	6/28/13	1.86	3.75	25,000,000	26,608,250	26,442,664	26,593,750
Federal Agencies	3137EABM0	FHLMC BONDS		5/13/11	7/16/13	1.94	1.30	25,000,000	24,987,500	24,991,845	25,187,500
Federal Agencies	31398AV90			7/16/10		1.94	1.30	50,000,000	49,975,000	49,983,691	50,375,000
Federal Agencies	31398AV90	FNMA CALL		7/16/10	7/16/13	2.16	0.50	22,850,000	22,850,000	22,850,000	22,842,859
Federal Agencies	3134G2BC	5 FHLMC STRNT		3/30/11	9/30/13	2.10	0.50	50,000,000		50,000,000	50,000,000
Federal Agencies	3136FPYX9) FNMA		12/3/10	12/3/13		1.25	35,000,000		34,962,189	35,415,625
Federal Agencies	31315PLT4	FARMER MAC		12/6/10	12/6/13	2.32	1.20	75,000,000		74,981,288	76,125,000
Federal Agencies	31331J6A6			12/23/10	12/23/13	2.36	0.88	75,000,000		74,895,449	75,468,750
Federal Agencies	313371UC	R FHLB		11/18/10	12/27/13	2.38		25,000,000		24,987,053	24,984,375
	31356047	5 FNMA FRN QTR T-BILL+21		3/4/11	3/4/14	2.59		25,000,000		24,993,526	24,984,375
Federal Agencies	3135G0AZ			3/4/11		2.58		14,600,000		14,611,055	14,613,688
Federal Agencies	212272\//	4 FHLB CALL NT		6/13/11	3/13/14	2.58		24,500,000		24,500,000	24,775,625
Federal Agencies	2122/2001	1 FNMA AMORT TO CALL		11/10/10	3/21/14	2.59				50,000,000	50,640,62
Federal Agencies	3133724E			12/31/10	6/30/14	2.87		50,000,000		74,948,808	75,421,87
Federal Agencies	31337240	1 FHLMC BONDS		6/2/11		2.96		75,000,000		53,281,066	
Federal Agencies	3137EAUU	3 FNMA AMORT TO CALL		8/18/10	8/18/14	2.96	-	53,270,000		10,006,112	
Federal Agencies	313011034	7 FHLB CALL NT		6/10/11		3.01		10,000,000		26,123,217	
Federal Agencies				12/8/10		3.04		26,095,000		27,466,512	
Federal Agencies	313370JS			11/4/10		3.07		27,435,000		45,584,989	
Federal Agencies	31398A3Q	4 FHLB AMORT TO CALL		11/4/10		3.15		45,525,000		24,187,468	
Federal Agencies				12/23/10		3.05		21,910,000		1,103,947	
Federal Agencies	3128X3L7			12/23/10		3.05		1,000,000			
Federal Agencies	3128X3L7	6 FHLMC BONDS		12/16/10		3.28	1.40	27,000,000) 26,986,500	26,988,618	21,011,20
Federal Agencies	31331J4S	9 FFCB		12,10,10						1.00	

July 31, 2011

City and County of San Francisco

Investment Inventory Pooled Fund

					The last tax in the second state	1915 - 1914 - 1915 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 -			Amortized	
			Settle is	Maturity	1.16	alaan Afrikaala	Par Value	Book Value	Book Value	Market Value
	CUSIP	Issue <u>Name</u>	Date	<u>Date</u>	Duration C		19,000,000	18,956,680	18,963,678	19,261,250
Type of Investment	31331J4S9		12/8/10	12/8/14	3.28	1.40	25,000,000	24,617,500	24,682,584	25,000,000
Federal Agencies	313371PC4		11/22/10	12/12/14	3.32	0.88		49,725,000	49,769,615	50,328,125
Federal Agencies	313371PC4		12/6/10	12/12/14	3.30	1.25	50,000,000	74,391,000	74,489,105	75,492,188
Federal Agencies	313371W51	FHLB	12/8/10	12/12/14	3.30	1.25	75,000,000	26,848,308	26,602,683	26,908,125
Federal Agencies	01001111			12/12/14	3.23	2.75	25,400,000	26,646,306 3,079,668	3,051,741	3,088,078
Federal Agencies		FHLB		12/12/14	3,23	2.75	2,915,000	26,332,000	26,117,425	26,484,375
Federal Agencies	3133XVNU1			12/12/14	3.23	2,75	25,000,000		52,243,240	52,968,750
Federal Agencies	3133XVNU1	FHLB	12/8/10	12/12/14	3.23	2.75	50,000,000	52,674,000	75,000,000	75,960,938
Federal Agencies	3133XVNU1	FHLB	12/15/10	12/15/14	3.30	1.34	75,000,000	75,000,000	27,159,704	27,794,930
Federal Agencies	313371W93	FHLB	12/29/10	12/29/14	3.32	1.72	27,175,000	27,157,065	69,990,448	71.596.875
Federal Agencies		FFCB	12/29/10	12/29/14	3.32	1.72	70,000,000	69,988,800		50,015,625
Federal Agencies	0100100	FFCB	9/16/10	3/16/15	3.51	1.75	50,000,000	49,975,000	49,979,857	49,954,238
Federal Agencies		FFCB BD CALL	6/25/10	6/25/15	3.76	2.50	49,080,000	49,018,650	49,032,156	25,265,625
Federal Agencies	3136FMA38	FNMA	8/10/10	8/10/15	3.84	2.13	25,000,000	25,000,000	25,000,000	
Federal Agencies	3136FM6G4	FNMA	12/15/10	9/10/15	3.95	1.75	50,000,000	49,050,000	49,175,751	50,921,875
Federal Agencies	3137EACM9	FHLMC BONDS		9/11/15	3.96	1.75	75,000,000	73,587,000	73,773,931	76,125,000
Federal Agencies	313370JB5	FHLB	12/15/10	9/15/15	3.94	2.13	45,000,000	44,914,950	44,929,855	46,504,688
Federal Agencies	31315PGT0	FARMER MAC	9/15/10		4.09	1.63	25,000,000	24,317,500	24,405,503	25,296,875
Federal Agencies	31398A4M1	FNMA	12/15/10 -	10/26/15	4.09	1.63	42,000,000	40,924,380	41,058,833	42,498,750
Federal Agencies	31398A4M1	FNMA	12/23/10	10/26/15	4.09	1.63	50,000,000	48,701,500	48,863,813	50,593,750
Federal Agencies	31398A4M1	FNMA	12/23/10	10/26/15	4.09	1.62	32,400,000	32,116,500	32,156,556	32,531,625
	31331J2R3	FFCB	11/16/10	11/16/15		1.50	25,000,000	24,186,981	24,290,588	25,132,813
Federal Agencies	31331J2S1	FFCB	12/15/10	11/16/15	4.16	1.55	15,570,000	15,515,505	15,532,000	15,570,000
Federal Agencies	313371PI 4	FHLB CALL NT	6/10/11	11/18/15	4.16		25,000,000	24,982,000	24,984,365	25,367,188
Federal Agencies	313371ZY5	FHLB	12/3/10	12/11/15	4.20	1.88	50,000,000	49,871,500	49,887,712	50,734,375
Federal Agencies	313371ZY5	FHLB	12/14/10	12/11/15	4.20	1.88		25,400,000	25,438,554	25,335,938
Federal Agencies	313371213	FNMA CALL NT	6/10/11	4/11/16	4.42	2.60	25,000,000	35,000,000	35,000,000	35,798,438
Federal Agencies	3133G0BH5 313373ZN5		6/6/11	6/6/16	4.63	2.03	35,000,000	10,078,200	10,069,467	10,109,375
Federal Agencies	313373ZIN5		6/10/11	6/6/16	4.60	2.25	10,000,000	27,358,673	27,399,448	27,507,361
Federal Agencies	3135G0BK8		7/26/11	6/29/16	4.69	2.00	27,345,000		14,934,929	15,135,938
Federal Agencies	3134G2LW0	FHLMC CALL	7/27/11	7/27/16	4.77	2.00	15,000,000	14,934,750	50,022,336	49,968,750
Federal Agencies	31315PA25	FAMCA NT	7/28/11	7/28/16	4.78	2.00	50,000,000	50,022,500	\$ 2.516,119,653	\$ 2,545,121,745
Federal Agencies		FHLMC CALL			2.79	1.61	\$ 2,512,620,000	\$ 2,521,800,549	\$ 2,510,113,033	Ψ 2,0+0,12+ <u>,</u>
Subtotals	新生产的。 他们的中央		No. Contraction and the second	14.00				A OF 007 750	\$ 25,002,134	\$ 25,066,406
· · · ·	· · · · · · · · · · · · · · · · · · ·		3/16/09	9/22/11	0.15	2.00			50,241,676	50,500,000
TLGP		MORGAN STANLEY FDIC GTD TLG	7/30/09	12/9/11	0.36	3.00	50,000,000	51,602,500	50,328,658	50,546,875
TLGP	36967HAD9	GENERAL ELECTRIC TLGP	9/16/09	12/16/11	0.38	3.13	50,000,000	51,969,550		35,426,563
TLGP				3/12/12	0.61	2.25	35,000,000	35,185,150	35,038,260	25,039,063
TLGP	36967HAN7	GENL ELEC CAP CORP FDIC TLG		3/13/12	0.61	0.45	25,000,000	25,040,325	25,008,324	20,243,750
TLGP	61757UAN0	MORGAN STANLEY FOIC GTD TLC	11/4/09	3/13/12	0.61	2.25	20,000,000	20,431,800		50,609,375
TLGP		5 MORGAN STANLEY TLGP	11/4/09	3/13/12	0.61	2.25	50,000,000	51,084,000	50,284,266	25,042,969
TLGP	61757UAP5	5 MORGAN STANLEY TLGP	3/23/09	3/16/12	0.62	0.45	25,000,000	25,033,725	25,007,061	
TLGP	905266AA0	UNION BANK TLGP FLOAT		3/27/12	0.65	2.15	5,000,000	5,026,950	5,005,909	5,061,719
TLGP	064244AA4	A BANK OF THE WEST TLGP	4/2/09		0.65	2.15	20,000,000	20,108,000	20,023,681	20,246,875
TLGP	064244AA4	4 BANK OF THE WEST TLGP	4/2/09	3/27/12	0.66	2.24	16,000,000	16,125,600		16,207,500
TLGP	903900AA	9 USSA CAPITAL CO	4/28/09	3/30/12	0.86	2.13	25,000,000	25,117,500	25,028,539	
TLGP	17313UAE	9 CITIGROUP TLGP	4/2/09	4/30/12		2.13	25,000,000	25,093,000		25,339,844
TLGP		6 BANK AMERICA CORP TLGP	4/2/09	4/30/12	0.75	2.10		25,119,000		25,417,969
	Unumperer									
			3/24/09		0.87			52,215,000	50,865,913	51,265,625
TLGP	481247AK	0 J P MORGAN CHASE TLGP	3/22/10	6/15/12	0.86	3.25	50,000,000	52,215,000 51,097,500		50,835,938
TLGP TLGP	481247AK 38146FAA	0 J P MORGAN CHASE TLGP 9 GOLDMAN SACHS TLGP	3/22/10 4/21/10	6/15/12 6/15/12	0.86 0.87	3.25 2.20	50,000,000 50,000,000	51,097,500	50,445,423	50,835,938
TLGP	481247AK 38146FAA 481247AK	0 J P MORGAN CHASE TLGP 9 GOLDMAN SACHS TLGP	3/22/10	6/15/12 6/15/12	0.86 0.87	3.25	50,000,000 50,000,000	51,097,500	50,445,423	50,835,938

Investment Inventory Pooled Fund

<u>Type of Investment</u> TLGP TLGP TLGP	36967HBB2	GENERAL ELECTRIC TLGP BULLET	<u>Settle</u> <u>Date</u> 3/22/10 4/20/10 11/6/09	<u>Maturity</u> <u>Date</u> 9/28/12 9/28/12 12/21/12	1. 1. 1.	on <u>Coupo</u> 14 2.0 14 2.0 37 2.1 75 2.2	0 0 3	Par Value 25,000,000 75,000,000 25,000,000 671,000,000	25,366,00 76,010,25 25,253,75	0 0 0	Amortized Book Value 25,168,495 75,480,209 25,112,975 674,429,448	<u>Ma</u> 2 7	arket Value 25,472,656 76,417,969 25,582,031 80,588,750
Subtotals Public Time Deposits Public Time Deposits Public Time Deposits		FIRST NATIONAL BANK PTD FIRST NATIONAL BANK PTD BANK OF SAN FRANCISCO CD	7/30/11 8/4/10 5/18/11	8/2/11 8/4/11 5/18/12	0	00 0.4 00 0.7 79 0.7	75	5,000,000 5,000,000 <u>100,000</u>	5,000,00	00	5,000,000 5,000,000 <u>100,000</u>		5,000,000 5,000,000 <u>100,000</u> 10,100,000
Subtotals Negotiable CDs Negotiable CDs	78009JY90 25152XMF4	THE ALL DANK NOD EDN OLD	12/9/10 12/28/10	9/6/11 9/28/11	C	10 0.3 16 0.3 14 0		50,000,000 100,000,000 150,000,000	100,000,0	. 00	50,000,000 100,000,000 150,000,000	1 \$ 1	50,007,192 100,036,046 150,043,238
Commercial Paper	22532CWK6	3 CREDIT AGRICOLE DISC CP	3/23/11	9/19/11		.140.	00 \$ 00 \$			00 \$	49,877,500 49,877,500 3,851,089,584	:: \$	49,987,750 49,987,750 891,428,984

Grand Totals

Monthly Investment Earnings Pooled Fund

For month ended July	y 31, 2011			and the second			Magnutti	Earned	Amort.	Realized	Earneo	Income
						Settle	Maturity	Interest	Expense <u>G</u>	ain/(Loss)		
Type of Investment	CUSIP	Issue Name	Par Value		YTM ¹	Date	Date	84				70
U.S. Treasuries		US TSY NT \$	100,000	1.00	0.83	10/29/09	8/31/11 \$		(13,882)	_	÷	70,273
U.S. Treasuries	912828LV0		99,900,000	1.00	0.83	10/29/09	8/31/11	84,155	(15,959)	_		31,684
U.S. Treasuries	912828KA7	US TSY NT	50,000,000	1.13	0.75	12/9/09	12/15/11	47,643				47,459
-	912828LB4	US TSY NT	50,000,000	1.50	1.11	3/23/10	7/15/12	63,652	(16,194)			8,918
U.S. Treasuries	912828QE3	US TSY NT	25,000,000	0.63	0.42	6/1/11	4/30/13	13,162	(4,244)			13,436
U.S. Treasuries	912828JT8		25,000,000	2.00	0.62	6/1/11	11/30/13	42,350	(28,914)	-		13,894
U.S. Treasuries	912828PQ7	US TSY NT	25,000,000	1.00	0.65	6/1/11	1/15/14	21,217	(7,324)	-	•	19,086
U.S. Treasuries	912828LC2		25,000,000	2.63	0.85	6/1/11	7/31/14	56,169	(37,082)			66,460
U.S. Treasuries		US TSY NT	50,000,000	1.38	1.58	12/16/10	11/30/15	58,231	8,229	-		66,460
U.S. Treasuries	912828PJ3		50,000,000	1.38	1.58	12/16/10	11/30/15	58,231	8,229			83,350
U.S. Treasuries			50,000,000	1.38	2.00	12/23/10	11/30/15	58,231	25,119	marri officianda di da	e	421,088
U.S. Treasuries		USTSTN1	450,000,000		an an the second	公司 行用:前潮	, s - \$	503,126	\$ (82,037) \$	學家的建築	\$	421,000
Subtotals	版即1000年9月19日2日,FF	n oo haar mad haaraa ka sa						· • .			<u>~</u>	24 240
	31331YZ86	FFCB BULLET \$	50,000,000	3.88	0,78	11/19/09	8/25/11 \$		\$ (130,210) \$. · ·	\$	31,249 17,293
Federal Agencies		FHLMC BONDS	20,000,000	5.75	1.07	6/10/10	1/15/12	95,833	(78,541)	-	. *	
Federal Agencies	3134A4JT2		17.050.000	0,95	1.05	3/9/10	3/5/12	13,498	1,447			14,945
Federal Agencies	31331JGD9	FFCB 2 YEAR BULLET FIXED	58,000,000	0.95	1.04	3/9/10	3/5/12	45,917	4,526	·		50,443
Federal Agencies			20,500,000	6.79	0.72	8/4/10	5/23/12	115,996	(104,838)	-		11,158
Federal Agencies	880591DT6		50,000,000	0.26	0.26	12/21/10	12/3/12	11,194	, -			11,194
Federal Agencies	31398A6V9	FNMA FRN QTR FF+20	50,000,000	0.26	0.26	12/23/10	12/3/12	11,194	-	-		11,194
Federal Agencies		FNMA FRN QTR FF+20	37,000,000	1.88	1.53	3/26/10	12/7/12	57,813	(10,471)	-	· .	47,342
Federal Agencies	31331G2R9	FFCB	50,000,000	1.63	1.59	4/16/10	12/24/12	67,708	(1,530)	-		66,179
Federal Agencies	31331JAB9	FFCB BULLET		0.26	0.26	1/11/11	1/10/13	11,194	-	·	•	11,194
Federal Agencies	3134G1U69	FHLMC FRN QTR FF+19	50,000,000	0.20	0.20	1/12/11	1/10/13	11,194	429	· · -		11,624
Federal Agencies	3134G1U69	FHLMC FRN QTR FF+19	50,000,000		0.27	3/22/11	1/10/13	7,836	(748)	· · -		7,088
Federal Agencies	3134G1U69	FHLMC FRN QTR FF+19	35,000,000	0.26		2/8/10	2/8/13	75,000	-			75,000
Federal Agencies	31398AF23	FNMA	50,000,000	1.80	1.80	2/8/10	2/8/13	37,500	354	-		37,854
Federal Agencies	31398AF23	FNMA	25,000,000	1.80	1.82	5/13/11	6/28/13	78,125	(64,164)	· · · _		13,961
Federal Agencies	3137EABM0	FHLMC BONDS	25,000,000	3.75	0.69		7/12/13	22,917	(01,101)	·		22,917
Federal Agencies	3134G1KL7	FHLMC BONDS CALL	-	1.50	1.50	7/12/10	7/12/13	22,917	· · · ·	-		22,917
Federal Agencies	3134G1KL7		-	1.50	1.50	7/12/10			354	-		27,437
Federal Agencies		FNMA CALL	25,000,000	1.30	1.32	7/16/10	7/16/13	27,083	707			54,874
Federal Agencies	31398AV90		50,000,000	1.30	1.32	7/16/10	7/16/13	54,167	101	_		9,521
Federal Agencies	3134G2BC5	FHLMC STRNT	22,850,000	0.50	0.50	3/30/11	9/30/13	9,521	· · · ·	_		20,833
	3136FPYX9		50,000,000	0.50	0.50	12/3/10	12/3/13	20,833	1,366	-		37,824
Federal Agencies	31315PLT4		35,000,000	1.25	1.30	12/6/10	12/6/13	36,458				81,913
Federal Agencies	31331J6A6		75,000,000	1.30	1.31	12/23/10	12/23/13	81,250	663	-		58,375
Federal Agencies	313371UC8		75,000,000	0.88	0.93	11/18/10	12/27/13	54,688	3,687	-		5,541
Federal Agencies			25,000,000	0.24	0.26	3/4/11	3/4/14	5,117	424		1. A. (* 1.	5,329
Federal Agencies	3135G0AZ6		25,000,000	0.24	0.25	3/4/11	3/4/14	5,117	212	-		6,022
Federal Agencies	3135G0AZ6		14,600,000	1.15	1.09	6/13/11	3/13/14	13,992	(7,970)	· · -		
Federal Agencies		FHLB CALL NT	24,500,000		1.27	.11/10/10	3/21/14	27,563	-	. –	•	27,563
Federal Agencies	31398A3R1		27,000,000	0.75	0.75	4/28/11	4/28/14	23,625		-		23,625
Federal Agencies	313373JT0		50,000,000		1.21	12/31/10	6/30/14	50,417	·	-		50,417
Federal Agencies	3133724E1	FHLB	75,000,000		1.02	6/2/11	7/30/14	62,500	1,451	. –		63,951
Federal Agencies	3137EACU	FHLMC BONDS			1.63	8/18/10	8/18/14	77,685	(20,178)	· -		57,507
Federal Agencies	3136FM3R3	FNMA AMORT TO CALL	53,270,000		1.03	6/10/11	8/22/14	8,333	663			8,996
Federal Agencies	313371PT7	FHLB CALL NT	10,000,000		1.00	12/8/10	9/12/14	29,901	(769)			29,132
Federal Agencies	313370JS8	FHLB	26,095,000		1.34	11/4/10	9/23/14	34,294	(18,432)	-		15,862
Federal Agencies	31398A3Q3	3 FNMA AMORT TO CALL	27,435,000			11/4/10		51,216	(1,580)	-		49,636
Federal Agencies	313371CN4	FHLB AMORT TO CALL	45,525,000	1:35	1.31	11/4/10	10/21/14	01,210	(.,/	:		

July 31, 2011

City and County of San Francisco

Monthly Investment Earnings Pooled Fund

•				der transformer af start at		Cottle	Maturity	Earned	Amort.	Realized	Earned Income
			an a		्र (ग्रह्म) अन्य 1 ज	<u>Settle</u>	State of the local division of the local div	Interest		Gain/(Loss)	/Net Earnings
Type of Investment		Issue Name	Par Value		YTM ¹	Date	<u>Date</u> 11/13/14	91,292	(58,835)		32,457
Federal Agencies		FHLMC BONDS	21,910,000	5.00	1.71	12/23/10	11/13/14	4,167	(2,685)	• _	1,481
Federal Agencies	3128X3L76	FHLMC BONDS	1,000,000	5.00	1.71	12/23/10		31,500	288	_	31,788
Federal Agencies	31331J4S9	FFCB	27,000,000	1.40	1.41	12/16/10	12/8/14	22,167	919	· · · · · · · · · · · · · · · · · · ·	23,086
Federal Agencies	31331J4S9	FFCB	19,000,000	1.40	1.46	12/8/10	12/8/14		8,006		26,236
Federal Agencies		FHLB	25,000,000	0.88	1.26	11/22/10	12/12/14	18,229			57,895
Federal Agencies	313371W51	FHLB	50,000,000	1.25	1.39	12/6/10	12/12/14	52,083	5,811	-	91,012
Federal Agencies	313371W51	FHLB	75,000,000	1.25	1.46	12/8/10	12/12/14	78,125	12,887		27,872
Federal Agencies	3133XVNU1		25,400,000	2.75	1.30	11/23/10	12/12/14	58,208	(30,336)	. –	
Federal Agencies	3133XVNU1		2,915,000	2.75	1.31	11/23/10	12/12/14	6,680	(3,449)		3,231
Federal Agencies	3133XVNU1	FHLB	25,000,000	2.75	1.38	12/8/10	12/12/14	57,292	(28,186)	-	29,106
Federal Agencies	3133XVNU1		50,000,000	2.75	1.37	12/8/10	12/12/14	114,583	(56,583)	-	58,000
Federal Agencies	313371W93		75,000,000	1.34	1.34	12/15/10	12/15/14	83,750	· · · ·	· · · ·	83,750
Federal Agencies	31331J6Q1	FFCB	27,175,000	1.72	1.74	12/29/10	12/29/14	38,951	381	-	39,331
Federal Agencies	31331J6Q1	FFCB	70.000.000	1.72	1.72	12/29/10	12/29/14	100,333	238	-	. 100,571
	31331JE33	FFCB BD CALL	50,000,000	1.75	1.76	9/16/10	3/16/15	72,917	472	-	73,389
Federal Agencies Federal Agencies	3136FMA38		49,080,000	2.50	2.53	6/25/10	6/25/15	102,250	1,042	-	103,292
		FNMA CALL STEP	-	1.75	1.75	7/27/10	7/27/15	31,597	-	- · · ·	31,597
Federal Agencies	3136FMX90		· -	1.75	1.75	7/27/10	7/27/15	31,597	· · · -	-	31,597
Federal Agencies	3136FM6G4		25,000,000	2.13	2.13	8/10/10	8/10/15	44,271	· -	-	44,271
Federal Agencies	2127EACM0	FHLMC BONDS	50,000,000	1.75	2.17	12/15/10	9/10/15	72,917	17,023	-	89,940
Federal Agencies			75,000,000	1.75	2.17	12/15/10	9/11/15	109,375	25,305	-	134,680
Federal Agencies	313370JB5	FARMER MAC	45,000,000	2.13	2.17	9/15/10	9/15/15	79,688	1,444	-	81,131
Federal Agencies			25,000,000	1.63	2.22	12/15/10	10/26/15	33,854	11,913	-	45,767
Federal Agencies	31398A4M1		42,000,000	1.63	2.19	12/23/10	10/26/15	56,875	18,860	-	75,735
Federal Agencies	31398A4M1		50,000,000	1.63	2.19	12/23/10	10/26/15	67,708	22,768	-	90,476
Federal Agencies	31398A4M1	FNMA	32,400,000	1.62	1.80	11/16/10	11/16/15	43,740	4,813		48,553
Federal Agencies	31331J2R3	FFCB	25,000,000	1.50	2.20	12/15/10	11/16/15	31,250	14,025	· _	45,275
Federal Agencies	31331J2S1	FFCB	15,570,000	1.55	1.63	6/10/11	11/18/15	20,111	1,042	_	21,153
Federal Agencies	313371PL4		25,000,000	1.88	1.89	12/3/10	12/11/15	39,063	304		39,367
Federal Agencies	313371ZY5		50,000,000	1.88	1.93	12/14/10	12/11/15	78,125	2,185	·	80,310
Federal Agencies	313371ZY5		50,000,000	2.40	2.34	6/9/11	1/28/16	36 306	23,002	(51,232)	8,076
Federal Agencies	3136FM3A0		25 000 000	2.60	2.25	6/10/11	4/11/16	54,167	(40,523)	· · · -	13,644
Federal Agencies		FNMA CALL NT	25,000,000	2.00	2.03	6/6/11	6/6/16	59,208	· · · · · · · · · · · · · · · · · · ·	-	59,208
Federal Agencies	313373ZN5	FHLB	35,000,000	2.03	2.03	6/10/11	6/6/16	18,750	(6,697)	· · · ·	12,053
Federal Agencies		FNMA CALL NT	10,000,000		1.99	7/26/11	6/29/16	7,596	(242)	· _	7,354
Federal Agencies		FHLMC CALL	27,345,000	2.00		7/27/11	7/27/16	3,333	179	_	3,512
Federal Agencies	31315PA25	FAMCA NT	15,000,000	2.00	2.09	7/28/11	7/28/16	8,333	(164)	· _	8,170
Federal Agencies		FHLMC CALL	50,000,000	2.00	1.99		1120110	\$ 3,381,445		\$ (51,232)	
Subtotals -	的國際認識。這	Bernstein auf der Franzeichen State (1925) Steinen aus der Sta	2,512,620,000			Red of Society and services	or a march sense of the	<u></u>		<u>•</u>	
· · ·	 * 1 			4.00	1.44	4/16/09	7/15/11	\$ 31,597	\$ (3,491)	s -	\$ 28,106
TLGP	38146FAF8	GOLDMAN SACHS TLGP \$	-	1.63		3/16/09	9/22/11	41,667	(1,272)	* _`	40,395
TLGP	61757UAF7	MORGAN STANLEY FDIC GTD TLG	25,000,000	2.00	1.94		12/9/11	125,000	(57,631)	-	67,369
TLGP	36967HAD9	GENERAL ELECTRIC TLGP	50,000,000	3.00	1.61	7/30/09	12/9/11	130,208	(74,368)		55,840
TLGP	4042EPAA5	HSBC TLGP	50,000,000	3.13	1.34	9/16/09	3/12/12	65,625	(5,295)	- <u>-</u>	60,330
TLGP		GENL ELEC CAP CORP FDIC TLGP	35,000,000	2.25	2.07	3/24/09	3/12/12	9,677	(1,147)	-	8,530
TLGP	61757UAN0		25,000,000	0.45	0.22	3/19/09	3/13/12	37,500	(15,565)		21,935
TLGP	61757UAP5		20,000,000	2.25	- 1.32	11/4/09		93,750	(39,166)	· · · -	54,584
TLGP	61757UAP5	MORGAN STANLEY TLGP	50,000,000	2.25	1.31	11/6/09	3/13/12		(39,100) (960)		8,625
TLGP	905266AA0	UNION BANK TLGP FLOAT	25,000,000	0.45	0.26	3/23/09	3/16/12	9,585	(960)		8,192
TLGP	064244AA4	BANK OF THE WEST TLGP	5,000,000	2.15	1.96	4/2/09	3/27/12	8,958		ta	32,762
TLGP	064244AA4	BANK OF THE WEST TLGP	20,000,000	2.15	1.96	4/2/09	3/27/12	35,833	(3,072)		02,02

July 31, 2011

City and County of San Francisco

Monthly Investment Earnings Pooled Fund

													A DECK OF THE OWNER WATER OF THE OWNER OF THE OWNER WATER OF THE OWNER OF THE OWNER WATER OF THE OWNER OWNER OF THE OWNER
				943.44M		Settle	Maturity	Earned		Amort.	Realized	12 Mar.	ned Income
	ALC: N		Par Value	Coupon	YTM ¹	Date	Date	Interest		(pense <u>C</u>	lain/(Loss)	<u>/Ne</u>	et Earnings
Type of Investment	CUSIP	Issue Name USSA CAPITAL CO	16,000,000	2.24	1.96	4/28/09	3/30/12	29,867		(3,649)			26,218
TLGP	90390QAA9 17313UAE9	CITIGROUP TLGP	25,000,000	2.13	1.97	4/2/09	4/30/12	44,271		(3,241)	-		41,030
TLGP	06050BAG6	BANK AMERICA CORP TLGP	25.000.000	2.10	1.97	4/2/09	4/30/12	43,750		(2,565)	. .		41,185
TLGP	481247AK0	J P MORGAN CHASE TLGP	25,000,000	2.20	2.05	3/24/09	6/15/12	45,833		(3,129)	-		42,704
TLGP TLGP	38146FAA9	GOLDMAN SACHS TLGP	50,000,000	3.25	1.23	3/22/10	6/15/12	135,417		84,148)	-		51,268
TLGP	481247AK0	J P MORGAN TLGP	50,000,000	2.20	1.16	4/21/10	6/15/12	91,667		43,286)	-		48,381
TLGP	06050BAJ0	BANK AMERICA CORP TLGP	50,000,000	2,38	1.93	4/14/09	6/22/12	98,958		18,227)	-		80,731
TLGP	36967HBB2	GENERAL ELECTRIC TLGP BULLET	25,000,000	2.00	1.41	3/22/10	9/28/12	41,667		12,319)			29,347
TLGP	36967HBB2	GENERAL ELECTRIC TLGP BULLET	75,000,000	2.00	1.44	4/20/10	9/28/12	125,000		35,110)	• • • =		89,890
TLGP	36967HAV9	GENERAL ELECTRIC TLGP	25,000,000	2.13	1.79	11/6/09	12/21/12	44,271		(6,894)		S	37,377 874,801
Subtotals			671,000,000			1997年1月1日		\$ 1,290,101	\$ (4:	15,300) \$	· · · · · · · · · · · · · · · · · · ·	40 0 0	<u>014,001</u>
	n in die oppendie terren in die eer	77 27 27 20 20 20 20 20 20 20 20 20 20 20 20 20											
Public Time Deposits		FIRST NATIONAL BANK PTD	- 6	0.70	0.70	7/31/10	7/30/11		\$	- \$		\$	2,819 111
Public Time Deposits		FIRST NATIONAL BANK PTD	5,000,000	0.40	0.40	7/30/11	8/2/11	111		· –	-		3,014
Public Time Deposits		FIRST NATIONAL BANK PTD	5,000,000	0.70	0.70	8/4/10	8/4/11	3,014		- `	-		5,014
Public Time Deposits		BANK OF SAN FRANCISCO CD	100,000		0.75	5/18/11	5/18/12	65	nn 🔺 chut at such	े व्याप्त - जिल्लाम् 	- Name (- e course of		
Subtotals			5 10,100,000	國家總計的國家的	REFERENCES	areas - 同時相關於		\$ 6,009	P\$ @ ₹8	●「日本の公式の開催】		in a p age and	The second of the second secon
Mild did to the part of the first of									•	÷.		¢	9,903
Negotiable CDs	78009JY90	RBC CAP MKTS NCD	50,000,000		0.23	12/9/10	9/6/11		· \$	·- Þ		φ	26,694
Negotiable CDs	25152XMF4	DEUTSCHE BANK NCD FRN QTR	100,000,000		0.31	12/28/10	9/28/11	26,694		-	-		10,417
Negotiable CDs	0605C02G6	BANK OF AMERICA NCD		0.75	0.75	9/2/10	9/4/12	10,417	a de la caractería	- 2011:01:01:02:03:03:05:05:05:05:05:05:05:05:05:05:05:05:05:	- Design in the second	\$	47,014
Subtotals			\$150,000,000	[編集][合計][編集]				\$ 47,014	.	은 100 년 1 <u>1</u> 1 25 0 -		<u> </u>	
									•			¢	21,097
Commercial Paper	22532CWK6	CREDIT AGRICOLE DISC CP	\$ 50,000,000		0.49	3/23/11	9/19/11	\$ 21,097		- > - \$		Տ	21,097
Subtotals	AND COMMENT		\$50,000,000				·····································	\$ 21,097	al . ≹_:≦	<u>(ingistate=dita</u> ⊉	alera - nadri -	heur 🗣 🖓 ter 🤉 P	AND A LINA !
A 11- CALLER FOR DAMAGE AND A 11- 11- 11- 11- 11- 11- 11- 11- 11- 1	A THE R. P. LEWIS CO., LANSING MICH.								¢	*		¢	124
Money Market Funds		PFM PRIME FUND	\$	- 0.10	0.10	7/23/10	7/21/11			- \$			124
Subtotals			\$		a de la sue come	S. S. D. BRIER W.	A CRANCESSAR	\$ 124	int a china	1997 <u> Al</u> a M. D	Sec. Sec.	1997 - 1 997 - 1997 -	Adding to Ottom Concerning Concer
	And the second of the second of the							6 F 0 10 0 1 5			(51,232		4.222,406
Grand Totals	1979 - ANNE		\$3,843,720,000			nt bio biotric		\$ 5,248,915	9	IL-RADA DE	1729Z		A CLIPPING

Grand Totals

Investment Transactions

For month end	d luly 31 2	011				· ·	2				
Transaction		Maturity				Red so and		2102 466			Transaction
A REAL PROPERTY AND A REAL	Settle Date		Type of Investment	Issuer Name	CUSIP	Par Value	Coupon	YTM	Price	Interest	Amount
			Federal Agencies	FHLMC CALL	3134G2LW0	\$ 27,345,000	2.00		100.05		\$ 27,399,690
Purchase	7/26/2011		Federal Agencies	FAMCA NT	31315PA25	15.000.000	2.00	2.09	99.57		14,934,750
Purchase	7/27/2011		Federal Agencies	FHLMC CALL	3134G2SP8	50,000,000	2.00	1.99	100.05	· _	50,022,500
Purchase	7/28/2011		Public Time Deposits	FIRST NATIONAL BANK PTD	010102010	5,000,000	0.40	0.40	100.00		5,000,000
Purchase	7/30/2011 7/21/2011		Negotiable CDs	BANK OF AMERICA NCD	0605C02G6	25,000,000	0.75	0.75	100.00	167,708	25,167,708
Sale	7/12/2011		Federal Agencies	FHLMC BONDS CALL	3134G1KL7	50,000,000	1.50	1.50	100.00	-	50,000,000
Call	7/12/2011		Federal Agencies	FHLMC BONDS CALL	3134G1KL7	50,000,000	1.50	1.50	100.00	· · _	50,000,000
Call	7/27/2011		Federal Agencies	FNMA CALL STEP	3136FMX90	25,000,000	1.75	1.75	100.00	·	25,000,000
Call			Federal Agencies	FNMA CALL STEP	3136FMX90	25,000,000	1.75	1.75	100.00	· . –	25,000,000
Call	7/27/2011		Federal Agencies	FHLB STEP NT CALL	313373JT0	42,000,000	0.75	0.75	100.00	78,750	42,078,750
Call	7/28/2011		Federal Agencies	FNMA CALL	3136FM3A0	20,170,000	2.40	2.34	100.25	· _	20,170,000
Call				GOLDMAN SACHS TLGP	38146FAF8	50,000,000	1.63	1.44	100.41	406,250	50,406,250
Maturity	7/15/2011	7/15/2011	Money Market Funds	PFM PRIME FUND	501401 AI 0	2,282,712	0.10	0.10	100.00		2,282,712
Maturity	7/21/2011		Public Time Deposits	FIRST NATIONAL BANK PTD		5,000,000	0.70	0.70	100.00	2,917	5,002,917
Maturity	7/30/2011		Money Market Funds	PFM PRIME FUND		207	0.12	0.12	100.00		207
Reinvestment	7/1/2011			PFM PRIME FUND		2,282,505	0.12	0.12	100.00	207	207
Interest	7/1/2011		Money Market Funds Public Time Deposits	FIRST NATIONAL BANK PTD	·	5,000,000	0.70	0.70	100.00	8,847	8,847
Interest	7/1/2011 7/1/2011		Public Time Deposits	BANK OF SAN FRANCISCO CD	· · · · · · · · · · · · · · · · · · ·	100,000	0.75	0.75	100.00	90	90
Interest	7/10/2011		Federal Agencies	FHLMC FRN QTR FF+19	3134G1U69	50,000,000	0,26	0.26	100.00	35,764	35,764
Interest	7/10/2011		Federal Agencies	FHLMC FRN QTR FF+19	3134G1U69	50,000,000	0.26	0.27	99.98	35,764	35,764
Interest	7/10/2011		Federal Agencies	FHLMC FRN QTR FF+19	3134G1U69	35,000,000	0.26	0.23	100.05	25,035	25,035
Interest	7/10/2011		Federal Agencies	FHLMC BONDS CALL	3134G1KL7	50,000,000	1.50	1.50	100.00	375,000	375,000
Interest	7/12/2011		Federal Agencies	FHLMC BONDS CALL	3134G1KL7	50,000,000	1.50	1.50	100.00	375,000	375,000
Interest	7/15/2011		U.S. Treasuries	US TSY NT	912828LB4	50,000,000	1.50	1.11	100.88	375,000	375,000
Interest	7/15/2011		Federal Agencies	FHLMC BONDS	3134A4JT2	20,000,000	5.75	1.07	109.28	575,000	575,000
Interest	7/15/2011		U.S. Treasuries	US TSY NT	912828PQ7	25,000,000	1.00	0.65	100,91	30,387	125,000
Interest	7/16/2011		Federal Agencies	FNMA CALL	31398AV90	25,000,000	1.30	1.32	99.95	162,500	162,500
Interest			Federal Agencies	FNMA CALL	31398AV90	50,000,000	1.30	1.32	99.95	325,000	325,000
Interest	7/16/2011 7/27/2011		Federal Agencies	FNMA CALL STEP	3136FMX90	25,000,000	1.75	1.75	100.00	218,750	218,750
Interest	7/27/2011		Federal Agencies	FNMA CALL STEP	3136FMX90	25,000,000	1.75	1.75	100.00	218,750	218,750
Interest	7/28/2011		Federal Agencies	FNMA CALL	3136FM3A0	20,170,000	2.40	2.34	100.25	65,889	242,040
Interest	7/31/2011		U.S. Treasuries	US TSY NT	912828LC2	25,000,000	2.63	0.85	105.53	108,771	328,125
Interest		//31/2014			312020202	20,000,000	2.00				
Grand Totals	4		Purchases								
			Sales Maturities / Calls								
	9										
and the second se	(6)	n an	Change in number of	posidons	and a second state of the second s		an an an ann an Anna a	and an	lataniantena (n. 1969) nor de	2 and 10 to 2 data of the same set of the order of the same set.	and a second start of a second bir of a second bir of the second s

July 31, 2011

City and County of San Francisco

SF(M)[[7]] Montainel filten sponkation variency

Edwin M. Lea | Mayor

Tom Nolex | Chairman Jeny Lee | Vice-Chairman Leona Bridges | Director Charyl Brinkman | Director Malcohn Heinides | Director Bruco Ola | Director Joël Barros | Director

Debra A. Johnson | Acting Executive Director/DED

MEMORANDUM

DATE: August 9, 2011

Honorable Members of the San Francisco Board of Supervisors

THROUGH: Angela Calvillo Clerk of the San Francisco Board of Supervisors

FROM:

TO:

Debra A. Johnson A JULY Acting Executive Officer

SUBJECT: Bicycle Sharing Project in San Francisco

The following memo provides an overview of San Francisco's efforts to launch a bicycle sharing project, describing the San Francisco Municipal Transportation Agency's (SFMTA) involvement in a regional bicycle sharing pilot project led by the Bay Area Air Quality Management District (Air District). This memo provides information about bike sharing in San Francisco, locations for stations, the project schedule, and general information about bike sharing systems, bikes, stations, and users.

Introduction to the Regional Bike Sharing System

A regional bike sharing pilot program led by the Air District in partnership with the SFMTA will regionally deploy 1,000 bicycles in spring 2012 at up to 100 stations along the Peninsula transportation corridor, with 500 bicycles (and approximately 50 stations) in San Francisco. As Attachment 1 shows, the SFMTA is working with a regional team to implement this pilot along the Caltrain corridor in San Francisco, Mountain View, Palo Alto, Redwood City and San Jose. A combination of local, regional and federal grants are funding the project with major funding coming from a \$4.3 million Metropolitan Transportation Commission Innovative Bay Area Climate Initiatives Program grant. In San Francisco, the SFMTA is working in cooperation with our City and County partners, including the Planning Department, Department of Public Works, the Recreation and Park Department and the Port of San Francisco. The SFMTA has a bike sharing website available here: <u>http://www.sfmta.com/bikesharing</u>

Location of Bike Sharing in San Francisco

As the San Francisco Bicycle Share Pilot Service Area map in Attachment 2 presents, the pilot service area in San Francisco will be centered in the city's employment- and transit-rich Downtown/SOMA area between the Financial District, Market Street and the Transbay and Caltrain terminals. This area is notably flat, has the densest bikeway network coverage and enjoys the highest

San Francisco Municipal Transportation Agency

One South Van Ness Avenue, Seventh Fl. San Francisco, CA 94103 | Tel: 415.701.4500 | Fax: 415.701.4430 | www.sfmta.com

Page 2 August 9, 2011

levels of cycling, yet those who commute by transit from cities to the east and south encounter difficulties bringing a bicycle with them on BART or Caltrain. Much of the city's densely urbanized northeastern quadrant is similarly wellsuited to bicycle sharing.

Project Schedule

The SFMTA Board of Directors approved the Intergovernmental Agreement between the project partners in June 2011. Next, the project schedule aims to circulate a request for proposals in summer 2011, award the contract in the fall, and launch the service in spring of 2012, with the pilot to run for 12 months and followed by a final evaluation. Upon completion of the evaluation and an eventual determination by the partners that the endeavor is both worthy of pursuing and economically sustainable (whether through operating income, sponsorships, continued grant funding, or some other mechanism), the goal of the project is for regional operations to continue and expand following the pilot period. The involved parties will determine final, post-pilot ownership of the program and initial components before the end of the first year.

What is Bike Sharing?

The System

Bicycle sharing is a term used to describe a membership-based system of shortterm bicycle rental. Members can check a bicycle out from a network of automated stations, ride to their destination and return the bicycle to a different station.

The Stations

The leading bike share stations are solar powered with battery backup, so no external power or excavation is required for their installation. The stations are modular, meaning they can have 11 to 60+ docks for bicycles. Modules consist of two- or four-bike docks (depending on the system) and are connected to achieve the desired number of docks. A truck transports the station modules to the site using a truck with a lift gate or a small boom and then the stations are erected on location.

The Bikes

The leading bike share bikes are built specifically for bike sharing purposes and to withstand the rigors of constant use in an urban environment. They are a onesize-fits all commuter style utility bike with a rear rack, a front basket, integrated lights, drum brakes and up to eight speeds in the internally geared rear wheel.

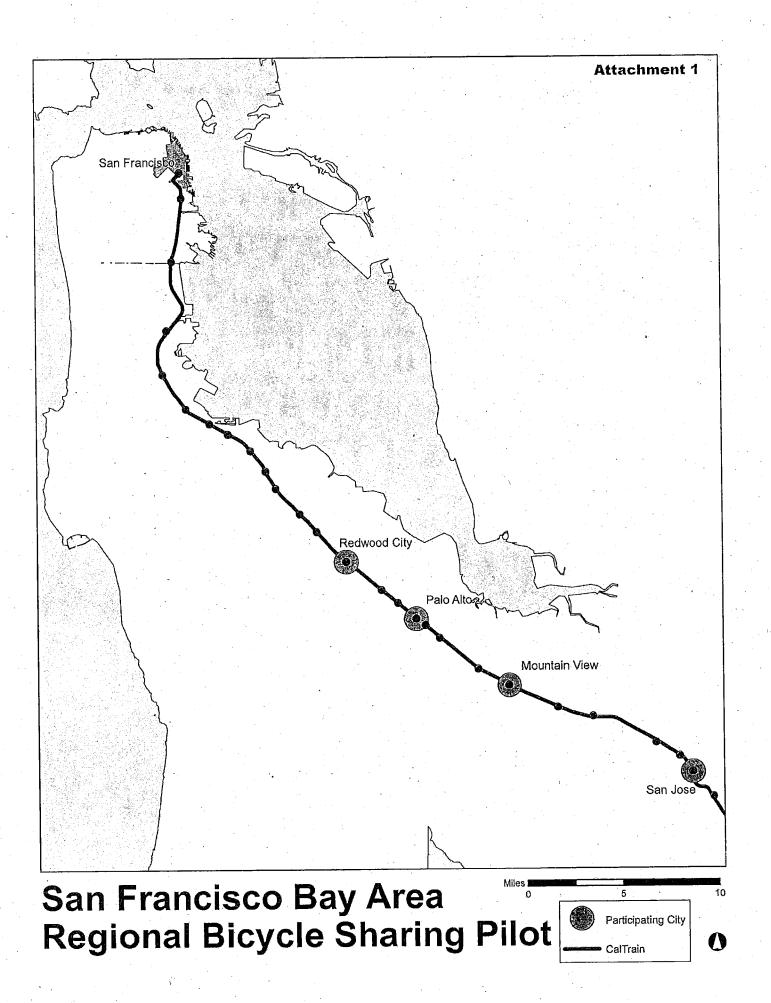
Because the bicycles can be returned to stations elsewhere than where they were checked out, and some stations will inevitably be used more for departures and others as destinations, the distribution of bicycles throughout the service area needs to be monitored and regularly rebalanced. Accordingly, the system operator circulates between the stations daily with a truck and rebalances as Page 3 August 9, 2011

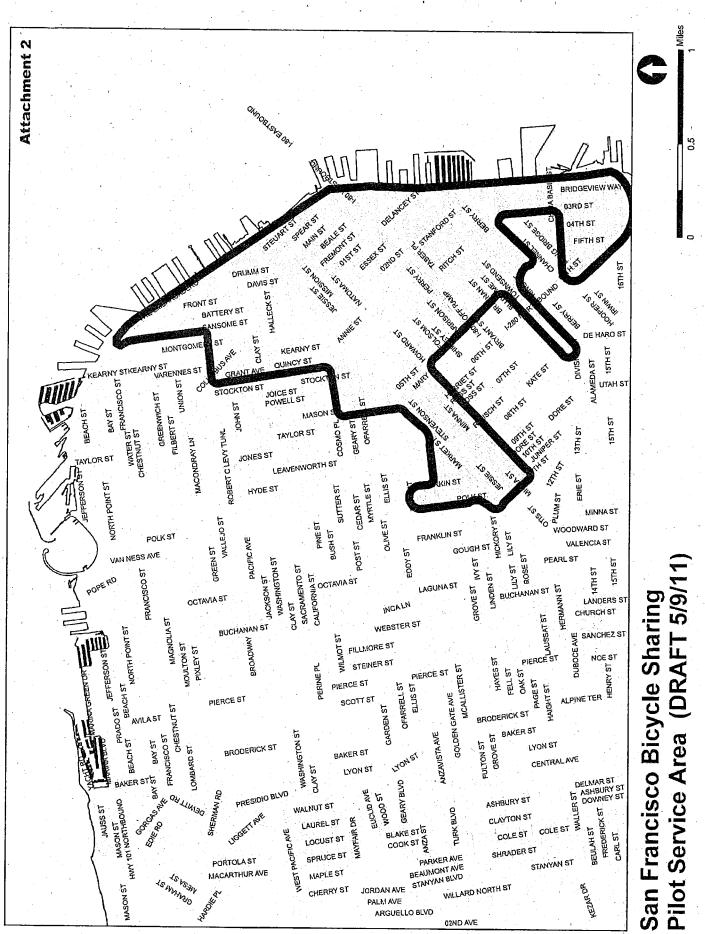
needed – pulling bikes where there are not sufficient empty docks or adding bikes where more are needed.

The Users

This Project will promote bicycles as a standalone mode and as a first- and lastmile transportation alternative for commuters and residents taking all forms of transit, thereby reducing vehicle miles traveled and greenhouse gas emissions and improving local air quality. Bike sharing is typically made available on a membership basis. Anyone over 18 years of age with a credit card who signs a waiver and pays a pre-determined fee can join. Membership duration can be annual, monthly, weekly or even daily. The pricing structure, which is also flexible, would be established once a local vendor is selected, but the goal would be to encourage shorter duration trips by offering members a lower rate during the first 30 minutes, while successive increments of time cost increasingly more money. This helps encourage quick turnover of the bikes and maximizes their use while at the same time reduces direct competition with traditional bike rental companies.

Attachments





CITY AND COUNTY OF SAN FRANCISCO



OFFICE OF THE CONTROLLER

Ben Rosenfield Controller

Monique Zmuda Deputy Controller

MEMORANDUM

TO: Edward Reiskin, Director, Department of Public Works

DATE: August 11, 2011

SUBJECT: Street and Sidewalk Maintenance Standards: Annual Report FY 2010-11

The Controller's Office and the Department of Public Works (DPW) are required by Charter to develop and implement performance standards for street and sidewalk maintenance. Typically, each fiscal year (FY) the Controller's Office issues a six-month and annual report of the City's performance relative to the standards. Given that the Controller's Office concentrated its attention and resources in FY 2010-11 on completing the Street and Sidewalk Perception Study, and inspection results for FY 2010-11 do not greatly differ from those of past fiscal years, the Controller's Office is issuing this brief memorandum summarizing FY 2010-11 results in lieu of a six-month report or annual report. Please find attached a table summarizing the street and sidewalk inspection results for FY 2010-11. In brief, the findings are:

- Street cleanliness scores were significantly worse in FY 2010-11 than in FY 2009-10, but better than in FY 2008-09;
- Sidewalk cleanliness scores were marginally worse in FY 2010-11 than in FY 2009-10, but better than in FY 2008-09;
- Illegal dumping scores were marginally better, whereas scores on the presence of feces, needles, and broken glass were significantly worse; and
- Scores related to all other standards, including graffiti, trash receptacles, and landscaping, showed marginal improvement.

Note that past six-month and annual reports have been based on larger numbers of inspections, which therefore provided a higher level of confidence in the results. In addition, past reports have combined the scores of inspections conducted by the Controller's Office with those conducted by DPW or its contractor. In FY 2010-11, all inspections were completed by DPW's contractor. In addition, inspections were only completed during the first two quarters of the fiscal year. The inspection program was abbreviated this fiscal year while the Controller's Office and DPW concentrated resources on completing the Street and Sidewalk Perception Study, and in anticipation that the perception study results might lead to changes in the street and sidewalk inspection standards and methodology. Finally, in the first half of FY 2010-11, DPW lost approximately 90 full-time Jobs Now employees that were conducting manual cleaning of streets and sidewalks, which likely contributed to the deterioration of street and sidewalk cleanliness scores.

415-554-7500



Memorandum

Page 2

The Street and Sidewalk Perception Study, released in May 2011, found that survey respondents generally perceived San Francisco's streets and sidewalks to be acceptably clean, even in cases where the streets and sidewalks failed inspections based on the City's maintenance standards. The Street and Sidewalk Perception Study can be found on the following website: http://co.sfgov.org/webreports/details.aspx?id=1278

Should you have any questions regarding the inspection results, please contact Andrew Murray (andrew.murray@sfgov.org, 415-554-6126).

Sincerely,

Ben Rosenfield Controller

cc:

Honorable Edwin Lee, Mayor Honorable Members of the Board of Supervisors Mohammed Nuru, Deputy Director, Department of Public Works

Memorandum

Page 3

Average Inspection Scores from FY 2006			100	202	120	
Criteria	n=44 FY 2006-	n=393 FY 2007-	n=428 FY 2008-	n=383 FY 2009-10	n=132 FY 2010-11	Trend
1.0 Street Cleanliness	07	08	09			
1.1 Litter (1 = acceptably clean to 3 = very dirty)	n/a	2.07	2.37	1.97	2.11	Negative
2.0 Sidewalk Cleanliness	i gla de generalite	<u>an an an an an</u>			<u> </u>	
2.1 Litter (1 = acceptably clean to 3 = very dirty)	1.76	1.83	2.07	1.89	1.93	Negative
2.2 Grime, leaks, spills (% of sidewalk free)	97.4%	96.6%	96.7%	96.8%	96.8%	Neutral
2.3 Graffiti (# on sidewalk)	0.3	0.3	0.1	0.3	0.0	Positive
2.4 Percentage of inspections with no illegal dumping	61.4%	39.7%	60.0%	84.3%	87.9%	Positive
2.5 Percentage of inspections with no feces, needles, broken glass and condoms	34.1%	16.5%	29.2%	55.4%	37.1%	Negative
	<u>Anna anna an</u>				<u></u>	<u>. 11.3 477</u> ,
3.0 Graffiti - Average number of incidents per block 3.1 DPW	0.9	0.5	0.2	0.3	0.1	Positive
3.2 Non-DPW public	4.1	6.5	11.3	8.9	0.1 8.7	Positive
3.3 Private	4.2	14.6	15.3	15.4	14.7	Positive
4.0 Trash Receptacles – Percent that meet the s	tandard	<u> </u>			<u></u>	
4.1 Fullness	89.4%	94.2%	95.3%	98.9%	100.0%	Positive
4.2 Cleanliness of trash receptacles	89.5%	93.6%	95.7%	97.7%	100.0%	Positive
4.3 Cleanliness around trash receptacles	81.9%	82.1%	85.2%	95.9%	99.9%	Positive
4.4 Painting	90.0%	99.5%	98.8%	99.2%	100.0%	Positive
4.5 Structural integrity and function	91.9%	97.0%	96.5%	99.6%	100.0%	Positive
4.6 Doors	90.9%	99.5%	99.4%	99.5%	99.7%	Positive
5.0 Trees and Landscaping - Percent that r			tina si kang			
5.0 Trees and Landscaping - Percent that r 5.1 Cleanliness	54.9%	71.5%	78.8%	90.9%	95.6%	Positive
5.2 Appearance	94.6%	77.4%	82.8%	90.9%	99.9%	Positive
5.3 Weediness				· · · · · · · · · · · · · · · · · · ·	1	
	<u>68.3%</u> 92.7%	91.8% 96.0%	96.3%	93.7%	99.8%	Positive
5.4 Clearance	92.1%	90.0%	98.4%	98.0%	100.0%	Positive
Positive 1-year trend (Getting Cleaner)	Negative 1- (Getting				al 1-year trei lo Change)	nd

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CITY AND COUNTY OF S FRANCISCO, BOARD OF SUPERVISORS OF THE C COUNTY OF SAN FRANC FRANCISCO PUBLIC LIB COMMISSION, SAN FRAM PLANNING COMMISSION FRANCISCO RECREATIO PARK COMMISSION and Does I through X inclusive;

Respondents.

To: City and County of San Francisco, Board of Supervisors of the City and County of San Francisco, San Francisco Public Library Commission, San Francisco Planning Commission, San Francisco Recreation And Park Commission:

Notice is hereby given that an action will be commenced against you by the filing of a Petition for Writ of Mandate on or about July 27, 2011, in the above–entitled Court relating to the approval of the North Beach Public Library and Joe DiMaggio Playground Master Plan Project and/or certification of its environmental impact report.

Dated: July 23, 2011

CARROLL

Attorney for Petitioners

PROOF OF SERVICE

I am a citizen of the United States and a resident of the County of San Mateo. I am over the age of eighteen years and not a party to the within entitled action; my business address is: 1103 17th Avenue, Redwood City, CA 94063. On July 22, 2011, I served one true copy of PETITIONERS' NOTICE OF

COMMENCEMENT OF CEQA ACTION by placing a true copy thereof enclosed in a sealed envelope, and postage thereon fully prepaid, in the United States mail at Redwood City, California addressed as follows:

Attorney General, Resources Div. 455 Golden Gate Ave., Ste. 11000 San Francisco, CA 94102

Board of Supervisors City and County of San Francisco 1 Dr. Carlton B. Goodlett Place City Hall, Room 244 San Francisco, Ca. 94102-4689 San Francisco Public Library Secretary, Library Commission 100 Larkin Street San Francisco, CA 94102-4989

Linda Avery Commission Secretary The Planning Commission 1650 Mission Street, Suite 400 San Francisco, CA 94103

San Francisco Recreation and Park Com. 501 Stanyan Street San Francisco, CA 94117

I, Paul V. Carroll, declare, under penalty of perjury, that the foregoing is true and correct. Executed on July 23,2011, at Redwood City, California.

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PAUL V. CARROLL/121369 Attorney At Law 1103 17th Avenue Redwood City, California 94063 (650) 839-8644

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Attorney for Petitioners FRIENDS OF APPLETON–WOLFARD LIBRARIES, COALITION FOR A BETTER NORTH BEACH LIBRARY AND PLAYGROUND

SUPERIOR COURT OF THE STATE OF CALIFORNIA

IN AND FOR THE COUNTY OF SAN FRANCISCO

FRIENDS OF APPLETON-WOLFARD LIBRARIES, COALITION FOR A BETTER NORTH BEACH LIBRARY AND PLAYGROUND, No.:

UNLIMITED CIVIL CASE

PETITIONERS' NOTICE OF ELECTION TO PREPARE THE ADMINISTRATIVE RECORD [Pub. Res. Code, § 21167.6]

29 AM 11: 48

Petitioners,

v.

CITY AND COUNTY OF SAN FRANCISCO, BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO, SAN FRANCISCO PUBLIC LIBRARY COMMISSION, SAN FRANCISCO PLANNING COMMISSION, SAN FRANCISCO RECREATION AND PARK COMMISSION and Does I through X inclusive;

Respondents.

To: City and County of San Francisco, Board of Supervisors of the City and County of San Francisco, San Francisco Public Library Commission, San Francisco Planning Commission, San Francisco Recreation And Park Commission:

Notice Regarding Preparation of Administrative Record-1

In accordance with Public Resources Code section 21167.6, subdivision (b)(2), Petitioners hereby elect to prepare the record of proceedings relating to respondents' approvals of the North Beach Public Library and Joe DiMaggio Playground Master Plan Project and certification of its environmental impact report.

Dated: July 26, 2011

PAUL V. CARROLL Attorney for Petitioners

Notice Regarding Preparation of Administrative Record-2

PROOF OF SERVICE

I am a citizen of the United States and a resident of the County of San Mateo. I am over the age of eighteen years and not a party to the within entitled action; my business address is: 1103 17th Avenue, Redwood City, CA 94063.

On July 26, 2011, I served one true copy of PETITIONERS' NOTICE OF ELECTION TO PREPARE THE ADMINISTRATIVE RECORD by placing a true copy thereof enclosed in a sealed envelope, and postage thereon fully prepaid, in the United States mail at Redwood City, California addressed as follows:

San Francisco Public Library Attorney General, Resources Div. Secretary, Library Commission 455 Golden Gate Ave., Ste. 11000 100 Larkin Street San Francisco, CA 94102 San Francisco, CA 94102-4989 Board of Supervisors Linda Avery City and County of San Francisco Commission Secretary 1 Dr. Carlton B. Goodlett Place The Planning Commission City Hall, Room 244 1650 Mission Street, Suite 400 San Francisco, Ca. 94102-4689 San Francisco, CA 94103 San Francisco Recreation and Park Com. 501 Stanyan Street San Francisco, CA 94117 I, Paul V. Carroll, declare, under penalty of perjury, that the foregoing is true and correct. Executed on July 26, 2011, at Redwood City, California. 28

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		Filear
1	PAUL V. CARROLL/121369	C: BOS-11, COB
2	Attorney At Law	Leg Dep, City Attry ipage
3	1103 17 th Avenue Redwood City, California 94063	cpage
4	(650) 839-8644	
5	Attorney for Petitioners FRIENDS OF APPLETON-WOLFARD LIBRA	RIES,
6	FRIENDS OF APPLETON–WOLFARD LIBRA COALITION FOR A BETTER NORTH BEACH	ILIBRARY AND PLAYGROUND
7	SUPERIOR COURT OF THE S	
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9	IN AND FOR THE COUNTY	OF SAN FRANCISCO
10	THE PROPERTY AND THE PR	No.:
10	FRIENDS OF APPLETON-WOLFARD LIBRARIES, COALITION FOR A BETTER	UNLIMITED CIVIL CASE
11	NORTH BEACH LIBRARY AND	
12	PLAYGROUND,	PETITION FOR WRIT OF
13		MANDATE, CEQA (PRC, §§ 21168, 21168.5); REVERSE VALIDATION
14	Petitioners,	COMPLAINT
15	v.	
	CITY AND COUNTY OF SAN	
16	FRANCISCO, BOARD OF SUPERVISORS OF THE CITY AND	
17	COUNTY OF SAN FRANCISCO, SAN	
18	FRANCISCO PUBLIC LIBRARY	
19	COMMISSION, SAN FRANCISCO	
·	PLANNING COMMISSION, SAN FRANCISCO RECREATION AND	
20	PARK COMMISSION and Does I	LUC R
21	through X inclusive;	N 29 N 29 N 29
22		ACTA
23	Respondents.	
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25	INTRODUC	TION
26	1. Petitioners Coalition for a Better North	Beach Library and Friends of Appleton-
20	Wolfard Libraries challenge Respondent City	and County of San Francisco through the
28	actions, determinations and decisions of its Bo	ard of Supervisors, Planning Commission,
20		
		Mandate - 1

Petition for

Public Library Commission, and Recreation and Park Commission, for violations of the San Francisco Charter, the San Francisco General Plan and the California Environmental Quality Act (CEQA) in certifying an Environmental Impact Report (EIR) for the North Beach Public Library and Joe DiMaggio Playground Master Plan Project (Project) and in approving the Project. 2. From its inception, the Project engendered widespread opposition. Among other

things, it will demolish the North Beach Library, an undisputed historical resource under the California Environmental Quality Act (CEQA), and it will build a new library on land that was condemned by the City for use as open space, namely the 701 Lombard Street

Triangle (Triangle).

3. Members of the public, including architects, preservation experts, and preservation organizations criticized the project and its environmental impact report (EIR) on numerous grounds. Under CEQA, an EIR must consider a range of feasible alternatives. But the EIR considered only one potentially feasible alternative besides the required no project alternative. This is not a reasonable range. What is more, it rejected from consideration a feasible alternative championed by the public that would preserve the historic library and would attain most of the project sponsor's objectives.

4. The EIR violated CEQA on several additional grounds, because it failed to disclose that the new library would be built on land purchased by the City for open space. As a result, the EIR failed to properly describe the Project, attributed to the Project environmental advantages that it does not have, and failed to analyze a significant environmental impact, namely the elimination of open space.

5. Besides violating CEQA, approval of the project violated the City Charter. Under that law, property purchased as open space using the City's Open Space Fund can only be used for open space and recreation, and cannot be used for a non-recreational facility, such as a library, except by a vote of the electors. The Triangle was condemned specifically for

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open space and purchased by the City for open space using open space funds. However, the use of the Triangle for a new library has never been submitted to and approved by the electors.

6. The Project also violates the Open Space Element of the San Francisco General Plan. That element prohibits construction of non-recreational facilities, such as libraries, on open space. Yet the Project would build a library on the Triangle, land designated for open space.

7. Unfortunately, the City ignored the public's call for a feasible alternative that preserved both the historic library and the Triangle open space. In approving the Project and certifying its final EIR (FEIR), the City violated CEQA, the City Charter and the General Plan. Petitioners therefore respectfully request this Court to issue a writ of mandate setting aside the City's actions.

GENERAL ALLEGATIONS

8. Petitioner Friends of Appleton–Wolfard Libraries is an unincorporated association comprised of residents and historic preservation advocates, professionals and organizations, who protect, educate and inform public processes in regard to the mid-century modernist Appleton-Wolfard Libraries in San Francisco.

9. Petitioner Coalition for a Better North Beach Library and Playground is an unincorporated association comprised of residents, neighborhood organizations and civic groups who are committed to preserving open space at the Triangle (Columbus Avenue and Lombard Streets), public view corridors, the historic North Beach Library, a large multipurpose play field and Joe DiMaggio's softball field—which comprise one of San Francisco's great civic spaces.

10. The personal interests of Petitioners and the persons associated with them will be severely injured if the Project as approved by the City is allowed to proceed as planned.

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Petitioners are within the class of persons beneficially interested in and aggrieved by the City's approval as alleged below. Petitioners include individuals who expressed their concerns and objections to the approval of the Project at hearings on the Project and in written correspondence.

11. The City and County of San Francisco, by and through its Board of Supervisors, Planning Commission, Public Library Commission, and Recreation and Park Commission, (collectively "Respondent" or "City"), is named as the Respondent public agency in this action because under the City's Administrative Code, section 31.04, subdivision (a), these sub-units of the City acted as a single "local agency," "public agency" and "lead agency" that certified the EIR and approved the Project.

12. Respondent is a Charter City organized under the laws of the State of California.

13. Respondent's Board of Supervisors (Board) is the governing body of the City.

14. San Francisco Planning Commission is a commission authorized by the City Charter.

15. San Francisco Public Library Commission is a commission authorized by the City Charter.

16. San Francisco Recreation and Park Commission is a commission authorized by the City Charter.

17. Respondents are collectively referred to as "City."

18. The true names and capacities, whether individual, corporate, or otherwise, of DOES I through X are unknown to Petitioners, who therefore sue said Respondents by such fictitious names. Petitioners will seek leave to amend this petition when they have been ascertained.

19. Jurisdiction of this court is invoked pursuant to California Code of Civil Procedure sections 1085 and 1094.5, and Public Resources Code sections 21168 and 21168.5.

20. Petitioners have performed all conditions precedent to the filing of this Petition by raising issues known to them before the City during the review process of the Project. Petitioners requested that the City not certify the EIR and approve the Project, and have performed all conditions precedent to the other causes of action.

21. At all times mentioned herein, the City has been able to deny the approval and operation of the Project at issue. Despite such ability, and despite Petitioners' demand for denial, the City has failed and continues to fail to perform its duty to deny the approval and operation of the Project.

22. If the City is not ordered to withdraw its approval of the Project, the environmental values subject to and affected by the Project will suffer irreparable, and permanent damage.

23. If the City is not ordered to withdraw its approval of the Project, or if its decision is not stayed pursuant to CCP section 1094.5, subdivision (g), the environmental values subject to and affected by the Project will suffer irreparable, and permanent damage.

PROCEDURAL AND FACTUAL BACKGROUND

24. The Project sponsors are the San Francisco Public Library and San Francisco Recreation and Park Department.

25. On February 10, 2004, the Board of Supervisors authorized the acquisition of the Triangle by eminent domain "for the development and maintenance of open space under the Neighborhood Park Bond and Open Space Programs."

26. On July 6, 2007, the Superior Court of the State of California for the County of San Francisco issued its final order of condemnation, by which the Court ordered, adjudged, and decreed that the Triangle "is hereby taken for and condemned to plaintiff City for use as open space."

27. On April 29, 2009, the San Francisco Planning Department issued its Notice of Preparation of an EIR for the Project.

28. The Project area encompasses the 701 Lombard Street Triangle, a portion of Mason Street between Lombard and Columbus Avenue, and 2000 Mason Street, the block bounded by Lombard, Powell, Greenwich Streets and Columbus Avenue.

29. Among other things, the Project proposes to demolish the existing North Beach Branch Library located at 2000 Mason Street, construct a new library on the 701 Lombard Street Triangle parcel, vacate the one-block portion of Mason Street and make open space improvements to it, reorganize recreational facilities at the Joe DiMaggio Playground, and

30. On August 25, 2010, the San Francisco Planning Department published a draft related actions. environmental impact report (DEIR) for comment until October 12, 2010. On October 7, 2010, the Planning Commission held a public hearing regarding the Project and DEIR. 31. On April 7, 2011, the Planning Department published its Comments and Responses

to comments on the DEIR.

32. On April 21, 2011, the Planning Commission certified the FEIR, consisting of the DEIR and Comments and Responses, and approved the Project. In so doing, the Planning Commission found that the Project would have an unmitigated and unavoidable significant impact, because it would demolish the North Beach library, a historic resource under CEQA. It also found that the Project would have an unmitigated and unavoidable cumulative impact, because the demolished library could not contribute to a potential Multiple Property Listing of San Francisco branch libraries designed by the architectural firm of Appleton & Wolfard.

33. Accordingly, the Planning Commission issued a statement of overriding considerations finding that the Project's benefits outweighed its unavoidable adverse environmental effects. It also took a number of related actions.

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34. On April 25, 2011, the Public Library Commission approved those portions of the Project within its jurisdiction, including the demolition of the North Beach library and construction of a new library in the Project area.

35. On April 25, 2011, the Recreation and Parks Commission approved those portions of the Project within its jurisdiction, including the DiMaggio Playground Master Plan and authorization to the San Francisco Public Library to demolish the existing North Beach Library and construct a new library in the Project area.

36. On April 25, 2011, the Recreation and Parks Commission also incorporated the 710 Lombard Triangle and that portion of the Mason Street to be vacated into the Joe DiMaggio Playground.

37. On April 25, 2011, the Public Library Commission and Recreation and Park Commission held a joint hearing, adopted findings, issued a statement of overriding considerations, and approved the Project.

38. On May 10, 2011, Petitioners appealed the Planning Commission's decision to certify the FEIR to the San Francisco City Board of Supervisors. On May 31, 2011, the Planning Department issued an "Appeal Response" to the Petitioners' appeal.

39. On June 7, 2011, the Board of Supervisors held a public hearing and denied
Petitioners' appeal of the Planning Commission's certification of the FEIR.
40. Following the close of the public hearing and denial of Petitioners' appeal on June
7, 2011, the City, through its Board of Supervisors, then approved the Project by adopting
the following:

• Motion affirming the certification by the Planning Commission of the FEIR for the Project;

Ordinance amending the San Francisco Zoning Map by amending the zoning designation for the 701 Lombard Street Triangle;

Petition for Writ of Mandate - 7

Ordinance ordering the vacation of the one block of Mason Street between Lombard Street and Columbus Avenue for the purposes of the Project; and Motions to continue, to June 28, 2011, the public hearing and consideration of a resolution authorizing the use of the 701 Lombard Triangle for purposes consistent with the Project.

41. On June 28, 2011, the City, through its Board of Supervisors, held a public hearing and adopted the resolution authorizing the use of the 701 Lombard Triangle for purposes consistent with the Project.

42. On July 1, 2001, the San Francisco County Clerk posted the City's CEQA Notice of Determination for the Project listing the foregoing approvals.

FIRST CAUSE OF ACTION (Violation of City Charter)

43. Under the City Charter, property purchased as open space using open space funds can only be used as open space and recreation. Such property cannot be used for a non-recreational facility, such as a library, except by a vote of the electors. (City Charter, §§ 4.113, subd. 2; 16.107, subd. (a).)

44. The Project proposes to build a new library on the 701 Lombard Street Triangle. The Triangle was obtained by the City through eminent domain and purchased for open space using funds from the City's Open Space Fund.

45. The use of the Triangle for a library has never been submitted to and approved by the electors.

46. Accordingly, the City's approval of the Project and construction of a library on the Triangle violates the City Charter. (City Charter, §§ 4.113, subd. 2; 16.107, subd. (a).) The City's approval of the project therefore must be set aside.

SECOND CAUSE OF ACTION (Violations of CEQA)

First Claim for Relief

47. An EIR must contain an accurate description of the project. (CEQA Guidelines, § 15071, subd. (a), (e).) The courts have repeatedly emphasized the importance of an accurate and stable project description. (E.g., *County of Inyo v. City of Los Angeles* (1977) 71 Cal.App.3d 185; *San Joaquin Raptor/Wildlife Rescue Center v. County of Stanislaus* (1994) 27 Cal.App.4th 713.)

48. The Project proposes to build a new library on the 701 Lombard Street Triangle. The Triangle was purchased as open space using funds from the City's Open Space Fund.

49. The DEIR does not disclose that the Triangle was purchased for open space, and that the Project would destroy the open space it was intended to provide. The FEIR denied that the Triangle constituted open space that would be eliminated by the Project.

50. The EIR's failure to properly describe the Project prevented meaningful public participation and informed decision-making.

51. In certifying the FEIR, the City did not proceed in the manner required by law, because neither the DEIR not the FEIR properly described the Project. The City's approval of the Project and certification of the FEIR therefore constituted a prejudicial abuse of discretion. (Pub. Res. Code, §§ 21168, 21168.5.)

Second Claim for Relief

52. An EIR must identify possible significant environmental impacts of a proposed project. (CEQA Guidelines, §§ 15126, subd. (a); 15126.2, subd. (a); Pub. Res. Code, § 2100, subd. (b)(1).)

53. To comply with CEQA, an agency's significance determination must be supported by credible analysis and substantial evidence. (Pub. Res. Code, §§ 21168, 21168.5; CEQA Guidelines, §§ 15091, subd. (b); 15126.2, subd. (a); e.g., *Laurel Heights Improvement* Assn. v. Regents of University of California (1988) 47 Cal.3d 376, 407-408; Kings County Farm Bureau v. City of Hanford (1990) 221 Cal.App.3d 692, 725, 728.)

54. The Project proposes to build a new library on the 701 Lombard Street Triangle. The Triangle was purchased as open space using funds from the Open Space Revenue

Fund.55. The EIR failed to analyze the destruction of the Triangle as open space. Instead, it analyzed it as the insignificant removal of a parking lot.

56. The EIR thus failed to identify and consider a significant environmental impact. In addition, its conclusion that that destruction of the Triangle was insignificant is not based on substantial evidence. These errors prevented meaningful public participation and informed decision-making.

57. The City's approval of the Project and certification of its EIR therefore constituted a prejudicial abuse of discretion. The City did not proceed in the manner required by law and its decision was not based on substantial evidence. (Pub. Res. Code, §§ 21168, 21168.5.)

Third Claim for Relief

58. An EIR must include a description of the environmental setting or baseline, that is, the physical environmental conditions in the vicinity of the project, as they exist at the time the notice of preparation is published or when environmental analysis is commenced.

(CEQA Guidelines, § 15125, subd. (a).)

59. A project's "environmental setting will normally constitute the baseline physical conditions by which a lead agency determines whether an impact is significant." (CEQA Guidelines, § 15125, subd. (a).)

60. The environmental setting should include among other things a discussion of "any inconsistencies between the proposed project and applicable general plans...." (CEQA Guidelines, § 15125, subd. (d).)

61. The DEIR described the Triangle as a parking lot. But it never revealed that it was condemned for and purchased as open space with open space funds, and was intended for use as a public park. The FEIR defended this omission. It reasoned that the description of the baseline required no more than a description of the Triangle as a parking lot.

62. While the Triangle is currently used as a parking lot, it also has a special status as open space. To describe it merely as a parking lot obscures the significant impact that will result from its destruction. This result is contrary to the baseline requirement, which is "critical to the assessment of environmental impacts." (CEQA Guidelines, § 15125, subd. (c).) It is also inconsistent with the dictum that CEQA "be interpreted in such manner as to afford the fullest possible protection to the environment within the reasonable scope of the statutory language." (Laurel Heights Improvement, supra, 47 Cal.3d at p. 390.)

63. In addition, the DEIR does not discuss the fact that the destruction of the Triangle conflicts with the Open Space Element of the San Francisco General Plan, which prohibits the destruction of open space for non-recreational facilities, including libraries. (San Francisco General Plan, Open Space Element, Policies 2.2, 2.4.)

64. The DEIR's failure to identify the Triangle as open space, and its failure to discuss the conflict between the destruction of the Triangle and the General Plan prevented meaningful public participation and informed decision-making.

65. The City's approval of the Project and certification of its FEIR constituted a prejudicial abuse of discretion, because the City did not proceed in the manner required by law. (Pub. Res. Code, §§ 21168, 21168.5.)

Fourth Claim for Relief

66. Under CEQA, The EIR is required to consider a range of reasonable alternatives to the proposed project. (Pub. Res. Code, § 21001, subd. (g); CEQA Guidelines, § 15126.6, subd. (a).)

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67. A reasonable alternative is one that is feasible, less damaging, and meets most of the basic objectives of the landowner. (CEQA Guidelines, § 15126.6, subds. (c), (f).) An alternative is feasible even if it would impede to some degree the attainment of the project objectives, or would be more costly. (CEQA Guidelines, § 15126.6, subd (b).) The consideration of alternatives must be sufficiently detailed to provide decisionmakers and the public with information to allow them to intelligently take account of environmental consequences. (CEQA Guidelines, § 15126.6, subd (f).)

68. The City violated these laws and guidelines in approving the EIR. Besides the no project alternative, which is required in every case, the EIR considered three others, the preservation and rehabilitation alternative, the preservation and southerly expansion alternative, and the three-story library on the Triangle.

69. The EIR concedes that the three-story library on the Triangle is as damaging as the Project, and that the preservation and rehabilitation alternative would not meet most of the project sponsor's objectives.

70. Therefore, besides the no project alternative, the EIR considers only one potentially feasible alternative, namely the preservation and southerly expansion alternative. This is not a *range* of reasonable alternatives as CEQA requires.

71. An EIR that fails to consider a range of alternatives violates CEQA, because it prevents meaningful public participation and informed decision making. (*Laurel Heights Improvement Assn. v. Regents of University of California* (1988) 47 Cal.3d 376, 403-404; CEQA Guidelines, § 15126.6, subd (f).)

72. Accordingly, the City prejudicially abused its discretion in approving the Project and certifying its FEIR. (Pub. Res. Code, §§ 21168, 21168.5.)

Fifth Claim for Relief

73. Under CEQA, an EIR's rejection of an alternative as infeasible must be based on substantial evidence. (Pub. Res. Code, §§ 21168, 21168.5; e.g., Round Valley Alliance v. County of Inyo (2007) 157 Cal.App.4th 1437, 1458-1459.)

74. In addition, the discussion rejecting an alternative as infeasible must be sufficiently detailed to permit meaningful public participation and informed decision-making. (E.g., *Center for Biological Diversity v. County of San Bernardino* (2010) 185 Cal.App.4th 866, 884.)

75. The EIR rejected from serious consideration the so-called preservation and northerly expansion alternative and several variations on it, including a below-ground expansion. It reasoned that the alternative would not meet most of the basic project objectives.

76. Numerous members of the public expressed their support for the preservation and northerly expansion alternative and its variations, including a below-ground expansion. They offered substantial evidence that it was environmentally superior, that it would attain most of the project sponsor's objectives, and that it therefore was feasible.

77. The EIR's rejection of the preservation and northerly expansion alternative and its variations was not based on substantial evidence. In addition, the EIR's discussion of the rejected alternative and variations did not permit meaningful public participation and informed decision-making.

78. Accordingly, the City prejudicially abused its discretion in approving the Project and certifying its FEIR. (Pub. Res. Code, §§ 21168, 21168.5.)

Sixth Claim for Relief

79. Under CEQA, an alternative should be formulated in relation to the project as a whole, not to its various parts. Accordingly, the lead agency is not required to consider

alternatives to the project's various parts. (Big Rock Mesas Property Owners v. Board of Supervisors (1977) 73 Cal.App.3d 218, 227.)

80. The EIR did not consider alternatives to the whole of the Project, namely the Master Plan. Instead, the EIR focused the alternatives on one part of the Project, the proposed demolition of the North Beach Library.

81. The EIR's failure to consider alternatives to the whole of the Project prevented meaningful public participation and informed decision-making.

82. The City's approval of the Project and certification of its FEIR constituted a prejudicial abuse of discretion, because the City did not proceed in the manner required by law. (Pub. Res. Code, §§ 21168, 21168.5.)

THIRD CAUSE OF ACTION (Violation of the General Plan)

83. Under Government Code section 65300, a project must be consistent with the City's General Plan. (Govt. Code, §§ 65300, 65700, 65803; e.g., *Families Unafraid to Uphold Rural etc. County v. Board of Supervisors* (1998) 62 Cal.App.4th 1332, 1336.)

84. Policy 2.2 of the Open Space Element of the City's General Plan states: "Proposals for non-recreational uses in public parks and playgrounds may arise in the future. Some may be for public facilities such as parking garages, streets and buildings, and for private or semi-public facilities. Development of this kind in parks and playgrounds should, without exception, be prohibited." (General Plan, Open Space Element, Policy 2.2.) Policy 2.4 in turn defines a library as a non-recreational use. (General Plan, Open Space Element, Policy 2.4.)

85. The Project violates Policy 2.2 and is not consistent with the General Plan, because it builds the new library on the Triangle, land designated as open space.

Petition for Writ of Mandate - 14

86. Such a violation of the so-called "consistency doctrine" constitutes a prejudicial abuse of discretion. (*Families Unafraid to Uphold Rural etc. County v. Board of Supervisors* (1998) 62 Cal.App.4th 1332, 1342-1343.)

WHEREFORE, Petitioners prays for judgment as follows:

1. For Writ of Mandate ordering the City to set aside approval of the Project and certification of its EIR based on violations of CEQA, the City Charter, and the General Plan; and for a judicial determination that the City's decision to build a non-recreational facility on the Triangle is invalid and exceeds its authority under the City Charter and any other law.

2. For a permanent injunction enjoining the City from engaging in any activity stemming from the approval of the Project and certification of the FEIR until those activities have been lawfully approved under California statutes and regulations.

3. Alternatively, for a stay of the City's decisions approving the Project pending judgment pursuant to Code of Civil Procedure section 1094.5, subdivision (g).

4. For reasonable attorney's fees under California Code of Civil Procedure Section 1021.5.

5. For costs of suit.

6. For such other and further relief as the Court deems proper. Dated: July 26, 2011

PAUL V. CARROLL Attorney for Petitioners

VERIFICATION

I, Paul Carroll, declare as follows: I am an attorney admitted to practice before the courts of the State of California and have my office in Redwood City, County of San Mateo, California. I am the attorney for Petitioners Friends of Appleton–Wolfard Libraries and Coalition for a Better North Beach Library and Playground and am authorized to file this Petition. Petitioners are unable to make the verification because they are absent from San Mateo County. For that reason I make this Verification on Petitioners' behalf. I have read the foregoing petition and know the contents thereof. The same is true of my own knowledge, except as to those matters stated on information and belief, which I am informed and believe are true, and on that basis allege them to be true.

I declare under penalty of perjury that the foregoing is true and correct and that this verification was executed on July 26, 2011, in Redwood City, California.

Paul Carroll

PROOF OF SERVICE

I am a citizen of the United States and a resident of the County of San Mateo. I am over the age of eighteen years and not a party to the within entitled action; my business address is: 1103 17th Avenue, Redwood City, CA 94063.

On July 26, 2011, I served one true copy of PETITION FOR WRIT OF MANDATE, REVERSE VALIDATION COMPLAINT by placing a true copy thereof enclosed in a sealed envelope, and postage thereon fully prepaid, in the United States mail at Redwood City, California addressed as follows:

Attorney General, Resources Div. 455 Golden Gate Ave., Ste. 11000 San Francisco, CA 94102

Board of Supervisors City and County of San Francisco 1 Dr. Carlton B. Goodlett Place City Hall, Room 244 San Francisco, Ca. 94102-4689 San Francisco Public Library Secretary, Library Commission 100 Larkin Street San Francisco, CA 94102-4989

Linda Avery Commission Secretary The Planning Commission 1650 Mission Street, Suite 400 San Francisco, CA 94103

San Francisco Recreation and Park Com. 501 Stanyan Street San Francisco, CA 94117

I, Paul V. Carroll, declare, under penalty of perjury, that the foregoing is true and

correct. Executed on July 26, 2011, at Redwood Fity, California.

Petition for Writ of Mandate - 17

9/6/11 C-pages

 $\overrightarrow{} \uparrow \uparrow$

From Clerk of the Board, the following departments have submitted their reports regarding Sole Source Contracts for FY 2010-2011:

Dept. of Human Resources S.F. Arts Commission



Fw: Sole Source Contracts and Annual Reports - Response RequiredBrent Lewisto: Board of Supervisors07/26/2011 10:34 AMCc: Angela Calvillo07/26/2011 10:34 AM

3	Brent Lewis		Fw: Sole Source Contracts and Annual Reports - Response Required		
		•			

The Department of Human Resources did not enter into any sole source contracts during the past fiscal year - FY 2010-11.

Thanks, Brent Lewis Director of Finance and IT Department of Human Resources City and County of San Francisco 415-557-4944

From: To: Date: Subject:	Board of Supervisors/BOS/SFGOV Anita.Sanchez@sfgov.microsoftonline.com, B b.rosenfield@sfgov.org, ed.reiskin@sfdpw.org Emily Murase/DOSW/SFGOV@SFGOV, jbuct Adachi/PUBDEF/SFGOV@SFGOV, Joanne H Rahaim/CTYPLN/SFGOV@SFGOV, Joyce Hi Marcia.Bell@sfgov.microsoftonline.com, Maria Hennessey/SFSD/SFGOV@SFGOV, Micki Ca Theresa.Sparks@sfgov.microsoftonline.com, Still/ADPROB/SFGOV@SFGOV, JD Beltran/A Debra.Johnson@sfmta.com 07/20/2011 07:14 AM Fw: Sole Source Contracts and Annual Repor	g, Elizabeth Murray/WMPAC/SFC hanan@famsf.org, jxu@asianart layes-White/SFFD/SFGOV@SF icks/OCC/SFGOV@SFGOV, Ihe a Su/DCYF/SFGOV@SFGOV, M allahan/DHR/SFGOV@SFGOV, Trent Rhorer/DHS/CCSF@CCS ARTSCOM/SFGOV@SFGOV,	.org, Jeff GOV, John rrera@sfpl.info, lichael
Contraction of the local division of the loc			

As of this date, the Clerk of the Board has not received your department's response regarding Sole Source Contracts as requested in the email below. Responses were due by July 15.

Note: If you do not have any sole source contracts to report, a response is required to that effect (as requested in the attached memo).

Please respond by July 22. The Clerk of the Board must submit a report to the Board of Supervisors indicating responses received (or not) from departments. The report will be submitted on July 25.

Thank you.

Board of Supervisors 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102 (415) 554-5184 (415) 554-5163 fax Board.of.Supervisors@sfgov.org

Complete a Board of Supervisors Customer Service Satisfaction form by clicking http://www.sfbos.org/index.aspx?page=104 ----- Forwarded by Board of Supervisors/BOS/SFGOV on 07/03/2011 09:04 AM -----



EDWIN M. LEE Mayor

JD BELTRAN Interim Director of Cultural Affairs

PROGRAMS

CIVIC ART COLLECTION CIVIC DESIGN REVIEW COMMUNITY ARTS & EDUCATION CULTURAL EQUITY GRANTS PUBLIC ART STREET ARTISTS LICENSES

ARTS COMMISSION GALLERY 401 VAN NESS AVENUE 415.554.6080

WWW.SFARTSCOMMISSION.ORG

ARTSCOMMISSION@SFGOV.ORG

SAN FRANCISCO ARTS COMMISSION

MEMORANDUM

cpage

6190

ZJ

Honorable Board of Supervisors c/o Clerk of the Board

FROM:

TO:

JD Beltran, Interim Director of Cultural Affairs, Arts Commission

DATE: August 17, 2011

SUBJECT: FY 2010-11 Annual Report and Sole Source Contracts List

In pursuance to Charter Section 4.103 and Sunshine Ordinance Section 67.24(e), please see the attached Annual Report and the Sole Source Contract List for the Arts Commission for the fiscal year 2010-11.

Attachments 3 pages.



City and County of San Francisco

0-11	OMMISSION				· ·	
	ding: June 30, 2011				····	
	DITURES					Comment
		FY10-11		Encumbrance	Balance	Çomment
	Description	Budget	Actual		╞╾╼╴╴╸╄╴	
bfund	: 1G AGF AAA General Fund - Non-Pro	<u>iect</u>				
	Index Code: 285004 Administration		001 400		<u> </u>	
1	Salaries	321,103	321,103			
3	Mandatory Fringe Benefits	115,785	115,785			<u> </u>
1	Non Personal Services	71,000	71,000			nterdepartmental W.O to be carried over.
1	Services of Other Depts	200,580	170,359	30,221	- 1	nterdepartmentar W.O to be carried over.
	Administration Total	708,468	678,247	30,221		
			· _ ·	· · · ·	·	
<u>ibfund</u>	: 1G AGF AAP General Fund - Annual	Project			++	·····
_	1 Index Code: 28CAE050/PAR045 Cul	ural Centers			(14 520)	Deficit met with savings below.
01	Salaries	141,402	155,932			Surplus used for deficit above.
3	Mandatory Fringe Benefits	59,522	57,171	-		Surplus used for deficit above.
21	Non Personal services	27,639	11,690	-		Deficit met with savings above.
38	City Grant Programs	2,248,806	2,247,321	5,255		Denot met with savings above.
81	Services of Other Depts	152,118	130,845	21,273	++	
36	Expenditure Recovery	(441,229)	(441,229)			
					+	
	Cultural Centers Total	2,188,258	2,161,730	26,528	-	
		Ϋ́,				
					<u> </u>	
	2 Index Code: 28CAE051/PART01 Art	Enhancement	,			
01	Salaries	-	-	-	<u> </u>	
13	Mandatory Fringe Benefits	- 1	-			
21	Non Personal services	59,249	53,991	25,226		Deficit met with savings below.
38	City Grant Programs	461,876	335,888	106,020		Surplus used for deficit above.
<u>6</u> P	Services of Other Depts	55,886	34,344	21,542	2	
81 : \	Art Enhancement Total	577,011	424,223	152,788	3	
					2	
	3 Index Code: 28CAE041/PAR041 GF	TA PIC Progr	am			
38	City Grant Programs	30,000	30,000	-	-	
	CAE PIC Total		30,000		-	
<u> </u>						
	4 Index Code: 28CAE322/FAR322 Cu	Itural Centers	Facilities ma	intenance		
081	Services of Other Depts	95,000	95,000	-		
	Facilities Maintenance Tota		95,000			
				· · · · · · · · · · · · · · · · · · ·		
· · · · · · · · · ·	5 Index Code: 28COL211/FAR211 Co	lection Mainte	enance			
	5 INDEX COUR. 2000L211/1 ANZ IT OF	moouon manne				
<u>604</u>	Non Personal convices		37.000)	-	
021	Non Personal services	37,000	37,000		-	
	Facilities Maintenance	37,000 15,750	37,000)		
		37,000 15,750	37,000)		
)21)6F	Facilities Maintenance Collection Maintenance Tota	37,000 15,750 52,750	37,000 15,750 52,750)		
)6F	Facilities Maintenance Collection Maintenance Tota 6 Index Code: 28GAL050/PAR046 C	37,000 15,750 52,750 ty Hall Exhibiti	37,000 15,750 52,750))		
06F	Facilities Maintenance Collection Maintenance Tota 6 Index Code: 28GAL050/PAR046 C City Grant Programs	37,000 15,750 52,750 ty Hall Exhibiti 25,000	37,000 15,750 52,750 on 25,000))	-	
6F	Facilities Maintenance Collection Maintenance Tota 6 Index Code: 28GAL050/PAR046 C	37,000 15,750 52,750 ty Hall Exhibiti 25,000	37,000 15,750 52,750 on 25,000))	-	
06F	Facilities Maintenance Collection Maintenance Tota 6 Index Code: 28GAL050/PAR046 C City Grant Programs Tota	37,000 15,750 52,750 ty Hall Exhibiti 25,000 I 25,000	37,000 15,750 52,750 0n 25,000 25,000))	-	
06F	Facilities Maintenance Collection Maintenance Tota 6 Index Code: 28GAL050/PAR046 C City Grant Programs Tota 7 Index Code: 28POP004/PAR004 S	37,000 15,750 52,750 ty Hall Exhibiti 25,000 I 25,000 ymphony Orch	37,000 15,750 52,750 0n 25,000 25,000))))		
6F)38	Facilities Maintenance Collection Maintenance Tota 6 Index Code: 28GAL050/PAR046 C City Grant Programs Tota 7 Index Code: 28POP004/PAR004 S Personal Services	37,000 15,750 52,750 ty Hall Exhibiti 25,000 I 25,000 ymphony Orch 1,981,515	37,000 15,750 52,750 0n 25,000 100 100 100 100 100 100 100 100 100)))) 5	-	
3F 38	Facilities Maintenance Collection Maintenance Tota 6 Index Code: 28GAL050/PAR046 C City Grant Programs Tota 7 Index Code: 28POP004/PAR004 S	37,000 15,750 52,750 ty Hall Exhibiti 25,000 I 25,000 ymphony Orch 1,981,515	37,000 15,750 52,750 0n 25,000 100 100 100 100 100 100 100 100 100)))) 5		
6F 38 27	Facilities Maintenance Collection Maintenance Tota 6 Index Code: 28GAL050/PAR046 C City Grant Programs Tota 7 Index Code: 28POP004/PAR004 S Personal Services Tota	37,000 15,750 52,750 ty Hall Exhibiti 25,000 I 25,000 ymphony Orch 1,981,515 I 1,981,515	37,000 15,750 52,750 01 25,000 25,000 1,981,515 1,981,515)))) 5		
6F 38 27	Facilities Maintenance Collection Maintenance Tota 6 Index Code: 28GAL050/PAR046 C City Grant Programs 7 Index Code: 28POP004/PAR004 S Personal Services Tota Index Code: 28POP004/PAR004 S Personal Services Tota	37,000 15,750 52,750 ty Hall Exhibiti 25,000 I 25,000 ymphony Orch 1,981,515 I 1,981,515 I 1,981,515	37,000 15,750 52,750 01 25,000 25,000 1,981,515 1,981,515)))) 5		
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6F 38 27 Subfu	Facilities Maintenance Collection Maintenance Tota 6 Index Code: 28GAL050/PAR046 C City Grant Programs 7 Index Code: 28POP004/PAR004 S Personal Services Tota 1 Index Code: 28CEG197A/PAR197 Salaries	37,000 15,750 52,750 1 25,000 1 25,0000 1 25,0000 1 25,0000 1 25,0000 1 25,0000 1 25	37,000 15,750 52,750 25,000 25,000 25,000 1,981,515 1,981,515 1,981,515 y Grant 386,59) Deficit met with savings below.
6F 38 27 Subfu	Facilities Maintenance Collection Maintenance Tota 6 Index Code: 28GAL050/PAR046 C City Grant Programs 7 Index Code: 28POP004/PAR004 S Personal Services Tota Index Code: 28POP004/PAR004 S Personal Services Tota Index Code: 28COP004/PAR004 S Index Code: 28COP004/PAR004 S	37,000 15,750 52,750 1 25,000 1 25,000	37,000 15,750 52,750 25,000 25,000 25,000 1,981,515 1,981,515 1,981,515 y Grant 386,59 161,53) -) -) -) -) -) - ,	(185,145 (73,491) Deficit met with savings below.
6F 038 027 5ubfu 001 013	Facilities Maintenance Collection Maintenance Tota 6 Index Code: 28GAL050/PAR046 C City Grant Programs 7 Index Code: 28POP004/PAR004 S Personal Services Tota 1 Index Code: 28CEG197A/PAR197 Salaries	37,000 15,750 52,750 1 25,000 1 25,0000 1 25,0000 1 25,0000 1 25,0000 1 25,0000 1 25	37,000 15,750 52,750 25,000 25,000 25,000 25,000 1,981,5151,981,515 1,981,515 1,981,515 1,981,5151,981,5)	(185,145 (73,491 00 (437,943) Deficit met with savings below.) Deficit met with savings below.
6F 038 027 5ubfu 001 013 021	Facilities Maintenance Collection Maintenance Tota 6 Index Code: 28GAL050/PAR046 C City Grant Programs Tota 7 Index Code: 28POP004/PAR004 S Personal Services Tota nd: 1G AGF ACP General Fund - Conti 1 Index Code: 28CEG197A/PAR197 Salaries Mandatory Fringe Benefits Non Personal services	37,000 15,750 52,750 ty Hall Exhibiti 25,000 I 25,000 I 25,000 I 25,000 I 1,981,515 I 1,981,515 I 1,981,515 II 1,981,515 II 201,452 88,043	37,000 15,750 52,750 01 25,000 25,000 25,000 1,981,515 1,981,515 1,981,515 9 9 9 161,53 408,37 1,629,710 1,620,710)	(185,145 (73,491 00 (437,943 43 413,514) Deficit met with savings below.) Deficit met with savings below. > Surplus used for deficit above.
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6F 038 027 5ubfu 001 013 021 038 040	Facilities Maintenance Collection Maintenance Tota 6 Index Code: 28GAL050/PAR046 C City Grant Programs Tota 7 Index Code: 28POP004/PAR004 S Personal Services Tota nd: 1G AGF ACP General Fund - Conti 1 Index Code: 28CEG197A/PAR197 Salaries Mandatory Fringe Benefits Non Personal services City Grant Programs Materials & Supplies	37,000 15,750 52,750 ty Hall Exhibiti 25,000 I 25,000 ymphony Orch 1,981,515 II 1,981,515 II 1,981,515 II 1,981,515 Cultural Equity 201,452 88,043 83,883 2,926,467	37,000 15,750 52,750 25,000 25,000 100 100 100 100 100 100 100 100 100)	(185,145 (73,491 00 (437,943 43 413,514 75 (19,440 444,173) Deficit met with savings below.) Deficit met with savings below. > Surplus used for deficit above. >) Deficit met with savings below. >> Last year carryover used above.
06F	Facilities Maintenance Collection Maintenance Tota 6 Index Code: 28GAL050/PAR046 C City Grant Programs Tota 7 Index Code: 28POP004/PAR004 S Personal Services Tota nd: 1G AGF ACP General Fund - Conti 1 Index Code: 28CEG197A/PAR197 Salaries Mandatory Fringe Benefits Non Personal services City Grant Programs	37,000 15,750 152,750 152,750 125,000 125,000 125,000 125,000 125,000 125,000 125,000 1,981,515 11,981,515 11,981,515 11,981,515 12,750 1,981,515 14,981,515	37,000 15,750 52,750 0 25,000 25,000 1,981,515 1,982,516 1,982,517 1	0 - 0 - 0 - 0 - 0 - 0 - - - - - - - - - - - - - -	(185,145 (73,491 00 (437,943 43 413,514 75 (19,440 444,173 78 33,565) Deficit met with savings below. > Deficit met with savings below. > Surplus used for deficit above. >> Deficit met with savings below. >> Last year carryover used above. >> Surplus used for deficit above.

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	FY10-11	FY10-11	Encumbrance	Balance	Comment
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Description				-	
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Index Code: 28CAE532/PAB532 \	VritersCorps Pro	piect			
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Description	Budget	Actual		·	
G AGF AAA General Fund - Non	-Project			· · · · · · · · · · · · · · · · · · ·	
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G AGE AAP General Fund - Anr	ual Project				
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5 L					
	tinuing Projec	• 1			
G AGF ACP General Fund - Co	ntinuing Projec	t Grant			
Index Code: 28CEG197A/PAR1	<u>97 Cultural Equi</u>	y Grant			, , , , , , , , , , , , , , , , , , , ,
Index Code: 28CEG197A/PAR1 Hotel Room Tax	1,716,000 07 Cultural Equit 1,716,000 0tal 1,716,000	t <u>y Grant</u>) 1,716,00	·	-	
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rts Commission iscal Year: 2010-2011 ist of Sole-Source Con	<u>tract</u>			Page - 3 -
Name of Vendor	Service Provided	Amount \$	Terms	Justification
San Francisco Symphony	Perform year round selected SFAC sponsored concerts at the Davies Symphony Hall and free concerts at the City Park in accordance with the City Charter.		From July, 2010 through December 31, 2011.	In accordance with the City Charter Sec. 16.106 the City and County of San Francisco has to matain a symphony orchestra. The SF Symphony performs year round SFAC sponsored concerts. These Summer concerts for 2010-11 take plac the San Francisco Davies Symphony Hall in the fiscal year from July, 2010 throug December 31, 2011 and a free concert at the City Park. This service has been provided by the San Francisco Symphony for the last 58 consecutive years. The Symphony is the sole orchestra in the City.
, Atthowe Fine Arts Services	Provide expertise service in installation, transportation and storage of City Sculptures.	196,420	From July, 2010 through December 31, 2011.	Atthowe is the only expertise service provider within 100 miles of the City that h substantial experience of expertise in the transport, storage and installation o monumental sculpture and has a general contracting license. The City Attorne requires GC License for installation of large sculpture. The OCA also approved sole source waiver request on march 17, 2011.

pus-11

SAN FRANCISCO PLANNING DEPARTMENT OF SUPERVISORS Document is available at the Clerk's Office Room 244, City Hall

July 20, 2011

5 1650 Mission St. Suite 400 San Francisco,

MEMO

CA 94103-2479

415.558.6378

415.558.6409

415.558.6377

Reception:

Fax:

Planning Information:

The Planning Department is pleased to announce the publication of 25 Years Downtown Plan Monitoring Report 1985-2009. This report analyzes development and economic trends since the adoption of the Downtown Plan in 1985 and includes an assessment of the Plan's implementing actions.

The first section of the report, "Downtown Plan: 25 Years," evaluates to what extent the Plan's primary objectives were achieved. The second section, "Economic Change and Regional Growth Since 1985," explores the impact of larger economic forces on Downtown San Francisco and how these affected the ability of the Plan to achieve its objectives.

Key findings discussed in the report include:

- Since 1985, over 26 million commercial square feet was built in the downtown area. Most new development occurred in the Downtown Commercial (C-3) zoned districts and in areas called for in the *Plan*.
- Downtown San Francisco remains a prime center for office based professional activities, but employment growth did not occur as expected. A substantial amount of new job growth took place outside the downtown area in sectors not foreseen by the *Plan*.
- Over 21,000 new units have been constructed in the downtown area since 1985. The Plan's overall housing production goals were met, with the majority of new housing constructed in the downtown and neighboring areas.
- Up to 29,000 units of existing housing were retained, including the preservation of affordable units in SRO hotels. The *Plan's* efforts to protect existing housing are among its greatest achievements.
- The preservation of individual buildings and historic districts was another significant achievement of the *Downtown Plan*. Its historic preservation requirements have contributed to the retention of hundreds of individual buildings, as well as the character of historic districts.

Copies available for review at the San Francisco Main Public Library, Science and Government Documents Department, the SF State Library and City College. The report can also be downloaded from:

http://www.sf-planning.org/ftp/files/Citywide/25-Years_Downtown-Plan-Monitoring-Report-1985-2009.pdf.

Limited copies of the report are also for sale (\$10 each) at the San Francisco Planning Department, 1650 Mission Street, 4th Floor, San Francisco, CA 94103. An additional \$3 will be charged for postage and handling.

Please contact Johnny Jaramillo at 415.558.6259, or e-mail johnny.jaramillo@sfgov.org, if you have any questions.

I:\Citywide\Data Products\Downtown @ 25 Report\25Years_DTAnnouncement general.docx



Memo

orig: GAO clerk cicob, Leg Dep. cpaq

W 2:56

CITY AND COUNTY OF SAN FRANCISCO



GEORGE GASCÓN District Attorney

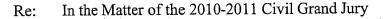
OFFICE OF THE DISTRICT ATTORNEY

DAVID A. PFEIFER CHIEF ASSISTANT DISTRICT ATTORNEY

DIRECT DIAL: (415) 553-1743 E-MAIL: david.pfeifer@sfgov.org

August 16, 2011

The Honorable Katherine Feinstein Presiding Judge, Superior Court City and County of San Francisco 400 McAllister Street, Department 206 San Francisco, CA 94102



Dear Judge Feinstein

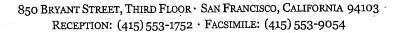
I write to provide the District Attorney's Office response to Finding 3 of the Civil Grand Jury's report entitled "San Francisco's Ethics Commission: The Sleeping Watchdog." Finding 3 states: "Waiting for the District Attorney or City Attorney to inform the Ethics Commission that they are not going to pursue a case causes unnecessary delay." We disagree with the portion of Finding 3 that pertains to the District Attorney's Office for the following reasons. San Francisco City Charter Section C3.699 provides that within ten working days of receipt of a complaint from the Ethics Commission, the District Attorney shall inform the Ethics Commission whether we have initiated an investigation or intend to pursue an investigation of the matter. The District Attorney's Office has strived to always meet the Charter's 10-day timeframe, even in very complex matters. We are pleased to report that our records show that, since January 2009, in over 90% of the cases we have indeed met that timeframe and responded to the Ethics Commission within ten working days of receipt of the complaints. In rare occasions, such as when the District Attorney has needed additional information to determine whether a criminal investigation is warranted, the District Attorney's response has come after ten working days. Going forward, the District Attorney will respond to each complaint within ten working days of receipt.

The Grand Jury's Recommendation 3 states "After the 14-day window, Ethics Commission investigations should start promptly." This recommendation is not directed at the District Attorney's Office, and accordingly it does not appear applicable for us to comment about the implementation of the recommendation.

Very truly yours,

GEORGE GASCÓN DISTRICT ATTORNEY

David A. Pfeifer Chief Assistant District Attorney



CITY AND COUNTY OF SAN FRANCISCO

OFFICE OF THE DISTRICT ATTORNEY

cc: Manish Goyal – Mayor's Office Andrea Ausberry – Assistant Committee Clerk, Board of Supervisors John St. Croix – Director of Ethics Committee Linda Ross – City Attorney's Office



BOS-11 - by JPD COB Cpaye

City and County of San Francisco Juvenile Probation Department

WILLIAM P. SIFFERMANN CHIEF PROBATION OFFICER

August 18, 2011

375 WOODSIDE AVENUE SAN FRANCISCO, CA 94127 (415) 753-7556

Mayor Edwin M. Lee City Hall, Room 200 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

Members of the Board of Supervisors City Hall, Room 244 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

Commissioners of the Juvenile Probation Commission Youth Guidance Center 375 Woodside Avenue San Francisco, CA 94127

Dear Mr. Mayor, Honorable Board Members and Commissioners:

On Tuesday, August 16, 2011, just before 8:00 pm, items in a kitchen storeroom caught fire at the San Francisco Juvenile Probation Department (JPD) located at 375 Woodside Avenue. The few employees on site were evacuated from the Administration Building. At no time were the youth in the Juvenile Justice Center (JJC) in danger, and a full scale evacuation was not necessary. You will be pleased to know, as was I, that no injuries resulted from the incident.

The fire however caused significant damage to the kitchen, rendering the entire area inoperable. Damages are estimated by Risk Management to be between \$250,000 and \$300,000. The Youth Guidance Center campus is insured and JPD staff is working with Risk Management to oversee the repair work.

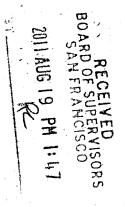
In addition, we are working with the Department of Public Health, the San Francisco Unified School District and other agencies to ensure that the youth in our care have sufficient and nutritious meals three (3) times per day. We cannot continue to rely on their support solely, as the logistics and strain on their resources and ours is unsustainable. JPD requests your approval to move forward with emergency contracting for these purposes. We anticipate returning to an operable state in a manner of weeks.

I have assembled an internal response team that updates me regularly on the status of the repair and response efforts. Please do not hesitate to contact me if you have any questions or need clarification.

As always, your support is greatly appreciated.

Sincerely,

William P. Siffermann Chief Probation Officer Juvenile Probation Department



SF Board of Supervisors Letter of Inquiry Steinhart, Barry to: Board.of.Supervisors Cc: Ross.Mirkarimi

08/19/2011 02:10 PM

BUS-OP

History:

This message has been forwarded.

View: (Mail Threads)

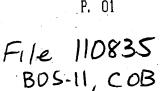
Re: Inquiry #20110719-004

Thank you for your letter of inquiry regarding the recent tragic accident at Octavia and Oak Streets in San Francisco. Senator Leno's Office is happy to research a number of items mentioned in the letter, including potential state legislation that can prevent similar tragedies from occurring in the future. We appreciate your attention to this important issue.

Barry Steinhart Senior Legislative Assistant Senator Mark Leno State Capitol, Room 5100 Sacramento, CA 95814 916-651-4003 barry.steinhart@sen.ca.gov

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AUG-08-2011 MON 12:44 PM Sanger & Olson





576 SACRAMENTO STREET SEVENTH FLOOR SAN FRANCISCO, CALIFORNIA 94111-3023 TEL 415.693.9300 ■ FAX 415.693.9322

John M. Sanger, Esq. sanger@sanger-olson.com

BC

August 8, 2011

BY FACSIMILE (554-5163) AND HAND DELIVERY

President David Chiu and Members of the San Francisco Board of Supervisors 1 Dr. Carlton Goodlett Place San Francisco, CA 94102-4603

Re:

Doumment

FILE NO. 110835

APPLICATION NO. 2008.01554S 1171 SANSOME STREET, AKA 1111 SANSOME STREET BLOCK 113, LOT 40

SUPPLEMENT TOAPPEAL OF EXEMPTION FROM ENVIRONMENTAL REVIEW BY GENERAL RULE EXCLUSION GRANTED FOR TENTATIVE MAP/PARCEL MAP

Dear President Chiu and Members of the Board:

This letter supplements our previous letter appealing the referenced tentative map to clarify that we are also appealing the grant of an exemption from review under the California Environmental Quality Act ("CEQA") by the San Francisco Planning Department (the "Department") pursuant to its issuance of a Certificate of Determination of Exemption from Environmental Review dated August 16, 2010, without any notice.

Due to the fact that neither this office nor its clients, the adjacent property owners, had any knowledge of the grant of this exemption at the time of filing our appeal, we did not specifically note that we were appealing the determination of exemption in accordance with Public Resources Code section 21151(c). Despite requests made many years ago for notice regarding any activity on this property and future environmental review related to several prior proposed construction projects, no such notice was provided by the Department and therefore there was no opportunity to comment or know of the exemption. We only became aware of its existence upon obtaining the Board of Supervisor's file after the filing of our appeal of the map.

Therefore, this letter supplements our appeal by appealing the grant of exemption as well. The grant of the exemption violates CEQA for several reasons. First, the exemption violates the anti-piecemealing principle, a fundamental precept under CEQA, by dividing one or more projects (at least two projects under the proposed subdivision) into lesser projects without

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AUG-08-2011 MON 12:45 PM Sanger & Olson

SANGER & OLSON

President Chiu August 8, 2011 Page 2

considering the environmental impacts of the whole of the action as required by CEQA. Indeed the exemption claims on its face that because this particular subdivision does not propose construction, such future construction need not be considered. This is a ridiculous admission given the long history of proposed construction projects on this site for which the proposed subdivision would pave the way, indeed pave the way for more than one construction project. Second, the exemption violates that rule and ignores the potential for construction on this fragile site of a former quarry by accepting on its face the applicant's claimed intent to donate one of the parcels having the greatest potential geological problems and the steepest slope, to a non-profit entity presumably for preservation. However, nothing assures such a donation nor even the existence of an eligible entity willing to preserve the site without further construction. Third, the steep slope of the site itself constitutes an unusual circumstance which the very reason why a standard categorical exemption could not be granted, forcing the Department to rely instead on the general rule exclusion. The history of slides and rockfalls on this site, its geologic instability created by quarrying many decades ago, and its character of undeveloped open space shared with many adjacent lots along Sansome and Green Streets, further contribute to unusual circumstances. The parcel is a part of a historical open space, which has been in existence for over 100 years, and contains harboring extensive vegetation planted over the last 30-40 years in order to prevent further slides and rockfalls. Significant slides occurred on the site and on nearby parcels during heavy rains in the 1980's, a threat which remains today so much so that neighboring landowners have been advised to avoid any excessive water flow on their sites. Lastly, environmental review should be based on the maximum potential development which could occur on the site as a result of the proposed subdivision so that environmental review fully takes into account all potential impacts of the proposed subdivision.

Thank you for your consideration of these points as you review the appeal.

Very truly yours, John M. Sanger

JMS:

cc. by facsimile or email

Angela Cavallo, Clerk of the Board All members of the Board of Supervisors City Attorney Dennis Herrera Deputy City Attorney John Mallamut David Davies and Jack Weeden Bruce Storrs, City Surveyor Bill Wycko, Department of Planning, Office of Environmental Review

Political Activity by City Officers and Employees Department Heads, LaShaun Williams, Tara Collins to: Jean.Caramatti, Sharon Page_Ritchie, Ihathhorn, Victor Pacheco, Ann Aherne, Eric Nelson, Anita

COB, Leg Dep 08/17/2011 04:35 PM Cpage

B05-11

Ø	Tara Collins	Political Activity by City Officers and Employees	
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Please find attached the updated Political Activity Memorandum, which describes the rules governing political activities by City employees and officers. The memo can also be found on the City Attorney's website, under the Legal Opinions tab at

http://sfcityattorney.org/Modules/ShowDocument.aspx?documentid=876

Best,

Tara Collins Confidential Assistant to the City Attorney

OFFICE OF CITY ATTORNEY DENNIS HERRERA San Francisco City Hall, Room 234 1 Dr. Carlton B. Goodlett Place San Francisco, California 94102-4682

(415) 554-4748 Direct (415) 554-4700 Reception (415) 554-4715 Facsimile



Political Activity 2011.PDF

CITY AND COUNTY OF SAN FRANCISCO



DENNIS J. HERRERA City Attorney

OFFICE OF THE CITY ATTORNEY

JON GIVNER Deputy City Attorney

DIRECT DIAL: (415) 554-4694 E-MAIL: jon.givner@sfgov.org

MEMORANDUM

TO:	ALL ELECTED CITY OFFICIALS ALL CITY BOARD AND COMMISSION MEMBERS
· ·	ALL CITY DEPARTMENT HEADS
FROM:	Jesse Smith, Chief Assistant City Attorney (34) Jon Givner, Deputy City Attorney, Head of Ethics and Elections Team
DATE:	August 17, 2011
RE:	Political Activity By City Officers and Employees

As we typically do every year in advance of the November election, the City Attorney's Office is providing this memorandum to outline the basic legal rules restricting political activities by City commissions, departments, officers and employees (collectively sometimes referred to below simply as "City officers and employees."). Please note that this memorandum updates and replaces previous memoranda that we have issued on this topic. A further overview of these and other laws governing the conduct of public officials is available in our Good Government Guide, 2010-11 edition, on the Resources page of our website at www.sfcityattorney.org.

This memorandum is a general guide to the rules regarding political activity and is not a substitute for legal advice. Please contact the City Attorney's Office with any questions related to participation in political activities. In providing advice on these matters for the November 2011 election, we will follow the procedures set forth in the City Attorney's memorandum dated August 27, 2010, available at

http://www.sfcityattorney.org/Modules/ShowDocument.aspx?documentid=669.

SUMMARY

In this memorandum we address the most common legal issues that usually arise before elections. The discussion below provides answers to frequently asked questions in five areas:

1. Use of City Resources: No one—including City officers and employees and City volunteers and contractors—may use City resources to advocate for or against candidates or ballot measures. City resources include, without limitation, City employees' work time, City computers, City email systems and City property. Also, City commissions and departments may not endorse or take a position measures or candidates. But they may use City resources to analyze the effects of proposed ballot measures on City operations, as long as the analysis is objective and avoids campaign slogans and other suggestive language typically associated with campaign literature.

2. Off Duty Political Activity: As a general rule, City officers and employees may support or oppose candidates and ballot measures in their personal capacities, while off duty and outside of City-owned or controlled property. City officers and employees may reference their City titles in campaign materials as long as it is clear that they are using the titles only for identification purposes. But City officers and employees may not solicit political contributions from other City officers and employees, even while off duty.

> City Hall · 1 Dr. Carlton B. Goodlett Place, Room 234 · San Francisco, California 94102 Reception: (415) 554-4700 Facsimile: (415) 554-4745

CITY AND COUNTY OF SAN FRANCISCO

OFFICE OF THE CITY ATTORNEY

Memorandum

TO:	ALL ELECTED CITY OFFICIALS
	ALL CITY BOARD AND COMMISSION MEMBERS
	ALL CITY DEPARTMENT HEADS
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RE:	Political Activity By City Officers and Employees

3. Mass Mailings Using City Funds: With limited exceptions, no City department or commission may prepare or send more than 200 pieces of similar mail containing the name or image of a City elected officer.

4. Campaign Contributions To Elected Officials From City Contractors: City elected officials may not solicit or accept campaign contributions from any person or entity seeking to enter a contract or grant worth \$50,000 or more with the City, if the contract or grant is subject to the elected officials' approval or the approval of one of their appointees to the board of a state agency. This restriction applies during contract negotiations and for six months after the date of contract or grant approval. The restriction also extends to contributions from the party seeking the contract or grant and that party's directors, executives and owners, as well as any subcontractors listed in the contract or bid.

5. Campaign Contributions Solicited Or Accepted By Appointed Officials: Appointed City officials, including department heads and members of boards and commissions, may not solicit political contributions over \$250 from anyone appearing before them in pending proceedings. Such proceedings include conditional use permits, rezoning of property parcels, zoning variances, tentative subdivision and parcel maps, building and development permits, and some contract approvals. Also, appointed officials who are running for office are disqualified from participating in proceedings where the parties or participants have directly contributed over \$250 to the officials within the 12 months before the proceeding.

DISCUSSION

I. Misuse of City Resources

State law prohibits City officers, employees and anyone else from using City resources to support or oppose a ballot measure or the election or defeat of a candidate at the federal, state, or local level. Local law also prohibits City officers and employees from engaging in political activity during work time or on City-owned or controlled premises.

• What is a misuse of City resources?

Any use of City resources or City personnel for political activity is prohibited. This ban prohibits any use of City e-mail, telephones, copiers, fax machines, computers, office supplies or any other City resources for political purposes. City personnel's time and attention may not be diverted from their City duties for political purposes. Activities that would fall within the scope of this ban include addressing envelopes for campaign mailers; circulating ballot petitions; making campaign telephone calls; attending campaign events; or engaging in similar types of campaign activity on City time or on City property that the City does not makes available to the general public to use for political purposes.

Example: On his lunch hour, a City employee uses his City computer to send invitations to a fundraiser for a candidate. The employee has misused City resources by using his City computer for political activity. The fact that he was on his lunch hour or used his personal email account does not excuse this improper use of City resources.

OFFICE OF THE CITY ATTORNEY

CITY AND COUNTY OF SAN FRANCISCO

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Political Activity By City Officers and Employees

Example: A City department maintains a web page on the sfgov.org domain with information about the department and links to outside websites with additional information. Because the web page is a City resource, the department may not include a link to a campaign website advocating a position on a ballot measure or candidate.

• May a board or commission take a position on a ballot measure?

The prohibition on use of City resources for political activity also means that City officers and employees may not use their official positions to influence elections. As a result, appointed boards and commissions may not vote to endorse a measure or a candidate. The courts have allowed an exception to this rule for legislative bodies like the Board of Supervisors. The Board of Supervisors, acting as a body, may take a position on behalf of the City on a ballot measure, and the Mayor may take a public position on a measure. But no City officials, including the Mayor and members of the Board, may distribute campaign literature at City events or include campaign literature in official mailings to employees or members of the public.

Example: Members of a City commission feel strongly about the merits of a measure appearing on the ballot that relates to matters within their jurisdiction. The commission may not vote on a resolution to support or oppose the ballot measure. The commission may ask staff for information about the impact of the ballot measure on the City, and individual commissioners may support or oppose the measure on their own time using their own resources.

May City officers and employees analyze a ballot measure's effects?

City officers and employees may lawfully use City resources (where budgeted for such a purpose and otherwise authorized) to investigate and evaluate objectively the potential impact of a ballot measure on City operations. The analysis must be made available to the public.

Example: A City department wants to inform its commission about the potential impacts on the department if a ballot measure passes. If the department has money budgeted for the purpose, the department may research the potential impact of the measure and present objective information to the commission. The analysis must also be made available to the public.

May City officers and employees respond to inquiries about a measure?

City officers and employees may respond to public requests for information, including requests to participate in public discussions about ballot measures, if the officers' or employees' statements are limited to an *objective and impartial* presentation of relevant facts to aid the voters in reaching an informed judgment regarding the effects of the measure on the City. All statements must be accurate and fair. But City officers and employees should not participate in any campaign event on City time, even to provide an impartial informational presentation, if the purpose of the event is to support or oppose ballot measures or candidates.

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IXL.	

Example: A community organization asks a department head to attend the organization's meeting to provide information about a pending ballot measure. As long as the department head provides impartial and objective information, she can attend the meeting on City time. But if a candidate asks the department head to provide the same information at a campaign fundraiser, the department head cannot attend on City time.

May a City department publicize its analysis of a ballot measure?

If a department analyzes a ballot measure, the department should make its analysis public and distribute or publicize it consistent with the department's regular practice. But the department should not use special methods—such as methods associated with political campaigns—to distribute its analysis.

City officers and employees who are considering providing the public with an informational presentation regarding a ballot measure should consult in advance with the City Attorney's Office.

Example: If a department regularly issues a newsletter to interested City residents, it may include an objective and impartial analysis of a pending ballot measure, but the department should not create a special, one-time-only newsletter to distribute its analysis.

What is an objective and impartial presentation?

Courts evaluate materials prepared or distributed by a public entity in terms of whether they make a balanced presentation of facts designed to enhance the ability of the voters intelligently to exercise their right to vote, or whether the communications resemble campaign materials for or against a ballot measure. In its analysis of the effect of a proposed measure, a department should present factual information, avoid one-sided rhetoric or campaign slogans, and not urge a vote in one way or another.

Example: A City department wants to prepare a PowerPoint presentation about a ballot measure explaining the department's view that the measure could have a significant negative impact on the department's operations. Any such presentation must be limited to an accurate, fair, and objective presentation of the relevant facts. It should not urge a Yes or No vote, and it should not use campaign slogans or rhetoric.

When do these rules apply?

These rules prohibit using City resources when a matter is pending before the voters, but not when the matter is pending before the Board of Supervisors. City measures may be placed on the ballot in three different ways: (1) by the Board of Supervisors acting as a body through majority vote of all of its members at a public meeting, (2) by the Mayor or four or more individual Board members submitting the measure directly, or (3) by the voters submitting an initiative petition with the sufficient number of valid signatures.

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When the Board of Supervisors as a body is considering placing a measure on the ballot, City officers and employees may use City resources to influence the Board's decision on whether to place the measure before the voters. After the Board has taken its final vote to place the measure on the ballot, no additional City resources may be used to advocate for or against the measure.

➤ When the Mayor or four or more individual members of the Board have submitted a measure, the Charter requires the Board to hold a public hearing on the measure. City officers and employees may use City resources at this hearing to explain the effects, advantages or disadvantages of the measure, and to urge the Mayor or individual Board members to withdraw the measure from the ballot, but not to urge voters to vote for or against the measure. Other than at this hearing, no City resources may be used to advocate for or against the measure once the Mayor or four Supervisors have proposed it.

A voter may begin circulating a proposed ballot measure for signatures after having obtained a title and summary from the Department of Elections and City Attorney's Office. Once the initiative petition is circulating for signatures, no City resources may be used to advocate for or against it.

II. Off-Duty Political Activities By City Officers and Employees

City officers and employees have a First Amendment right to engage in political activities while off duty and outside of City-owned or controlled property. As a general rule, City officers and employees may take public positions, as private citizens, on electoral races or ballot measures. Federal law restricts the political activities of local employees whose principal employment involves a federally-funded activity. The City also restricts the off-duty political activities of certain officers and employees, including the Ethics and Election Commissions and their employees, and the City Attorney. Finally, local law imposes some off-duty restrictions on all City officers and employees.

May City officers and employees use their official titles in campaign communications?

As long as they are not otherwise using City resources to do so, City officers and employees may use their official titles in campaign communications. But it must be clear from the tenor and nature of the communication that the City officers and employees are making the communication in their personal capacity and are using the titles for identification purposes only.

May City officers and employees solicit campaign contributions from other City officers and employees?

No. City officers and employees may not directly or indirectly solicit campaign contributions from other City officers or employees or from persons on City employment lists. A City officer or employee can request campaign contributions from other City officers or employees only if the request is part of a solicitation made to a significant segment of the public that may include officers or employees of the City. If the City officer or employee is aware that a distribution list includes other City officers or employees, the officer or employee should make reasonable efforts to remove those individuals from that distribution list. In no event can the requestor use City resources in making any solicitation.

OFFICE OF THE CITY ATTORNEY

CITY AND COUNTY OF SAN FRANCISCO

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Example: After work, a City employee sends an email to her coworkers—from her personal email account to the coworkers' personal email accounts—soliciting contributions to a candidate for local office. Even though the employee used no City resources, the solicitation is not lawful because she solicited political contributions from other City employees.

Example: The same City employee sends an invitation to a fundraiser to a list of all graduates from the local college she attended. A number of City employees, who also happened to attend that college, receive invitations. Although the officer sent the solicitation to some City employees, the solicitation is lawful because it was made to a significant segment of the public that included some City employees.

May City officers and employees engage in political activities on City premises?

City officers and employees may not participate in political activities of any kind while on City-owned or controlled property, other than property that the City makes available to the general public to use for political purposes (such as a public plaza or sidewalk).

Example: A City employee seeks endorsements for the employee's candidacy for a political party's central committee in the hallway of her City department's office. This activity violates the ban on political activity on City premises because it is being done inside City property that is not available to the general public for political purposes.

May City officers and employees engage in political activities while in uniform?

No. City officers and employees may not participate in political activities of any kind while in uniform. City officers or employees are in uniform any time they are wearing all or any part of a uniform that they are required or authorized to wear when engaged in official duties.

III. Mass Mailings at Public Expense

In addition to the general prohibition against using public resources or personnel to engage in political activity, the City cannot use public money to print or send non-political newsletters or mass mailings that feature or make reference to an elected official. A nonpolitical newsletter or mass mailing is prohibited if <u>all</u> of the following four requirements are met:

- Sent or delivered. The item is sent or delivered by any means to the recipient at a residence, place of employment or business, or post office box.
- Features an elected official. The item either features a City elected officer, or includes the name, office, photograph, or other reference to a City elected officer.
- Paid for with public funds. Any public money is used to pay for distribution, or more than \$50 of public money is used to pay for design, production and printing.

CITY AND COUNTY OF SAN FRANCISCO

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• More than 200 items in a single month. More than 200 substantially similar items are sent in a single calendar month.

Certain types of mailings are exempt from the mass mailing prohibition. For example, the prohibition does not apply to emails, text messages or postings on websites. It also does not apply to press releases, meeting agendas and intra-office communications. Please check with the City Attorney's Office in advance if you have any questions about the mass mailing rule.

IV. Campaign Contributions to Elected Officials and Candidates

Local law prohibits City elected officials from soliciting or accepting contributions from any person or entity seeking to enter into a contract or grant worth \$50,000 or more with the City, if the contract or grant requires their approval or the approval of their appointees to the board of a state agency. This restriction applies to the party seeking the contract or grant, the party's board of directors, chairperson, chief executive officer, chief financial officer, chief operating officer, any person with an ownership interest greater than twenty percent, and any political committees controlled or sponsored by the party, as well as any subcontractors listed in the contract or bid. The law both prohibits the donor from giving contributions and prohibits the elected official from soliciting or accepting them.

• May a City contractor give a campaign contribution to a public official who approves the contract?

A person or entity that contracts with the City may not make a campaign contribution to an elected official if the contract would require approval by that official, a board on which the official serves, or a board of a state agency on which an appointee of the official sits. The people and entities listed in the preceding paragraph may not make a campaign contribution to the elected official at any time from the commencement of negotiations for the contract until either. (1) negotiations are terminated and no contract is awarded; or (2) six months have elapsed since the award of the contract.

• May an elected City official solicit or accept a campaign contribution from a City contractor?

An elected official may not solicit or accept a campaign contribution from a business or entity seeking a contract with the City, including all of the associated people and entities listed above in the first paragraph of this Section IV, if that elected official, a board on which the official serves, or a board of a state agency on which an appointee of the official sits must approve the contract. This prohibition applies to the official at any time from the formal submission of the contract to that official until either: (1) negotiations are terminated and no contract is awarded; or (2) six months have elapsed since the award of the contract.

V. Campaign Contributions Solicited or Accepted By Appointed Officials

Section 84308 of the California Government Code prohibits appointed officials from soliciting contributions of more than \$250—for any candidate or campaign—from any party or participant in a proceeding pending before the appointed official's agency or from anyone with a pending contract subject to the appointed official's approval. It also disqualifies appointed officials who are running for office from participating in decisions that involve persons who have contributed \$250 or more directly to them within the past 12 months.

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• May appointed officials solicit contributions from persons in a proceeding pending before them?

Appointed officials may not solicit, accept or direct campaign contributions of more than \$250 from any party to or participant in certain proceedings before the official's agency. This prohibition applies during the proceeding and for three months after the final decision is rendered in the proceeding.

This rule applies whether the contributions are sought for the official or for someone else, and whether the contributions come directly from the party or participant, or are made by an agent acting on behalf of the party or participant. The prohibition applies to contributions for candidates or ballot measures in federal, state, or local elections.

An official does not violate this rule if the official makes a request for contributions in a mass mailing sent to members of the public, to a public gathering, in a newspaper, on radio or television, or in any other mass medium, provided the solicitation is not targeted to persons who appear before the board or commission. An official does not engage in a solicitation solely because the official's name is printed with other names on stationery or letterhead used to ask for contributions.

• Who is an "appointed official" prohibited from soliciting or accepting contributions?

An appointed official is an appointed member of board or commission, or an appointed department head. Although the Board of Supervisors is an elected body, the prohibitions of Section 84308 apply to members of the Board of Supervisors when they sit as members of an appointed body.

• What proceedings are covered by this prohibition?

Section 84308 applies to "use entitlement proceedings," which are actions to grant, deny, revoke, restrict or modify certain contracts or business, professional, trade or land use licenses, permits, or other entitlements to use property or engage in business. Examples of the types of decisions covered by the law include decisions on professional license revocations, conditional use permits, rezoning of property parcels, zoning variances, tentative subdivision and parcel maps, cable television franchises, building and development permits and private development plans. This law also applies to all contracts other than labor or personal employment contracts and competitively bid contracts where the City is required to select the highest or lowest qualified bidder.

The law does not cover proceedings where general policy decisions or rules are made or where the interests affected are many and diverse, such as general building or development standards and other rules of general application.

• Who is a "party," "participant," or "agent"?

A "party" is a person, including a business entity, who files an application for, or is the subject of a use entitlement proceeding. A "participant" is any person who is not a party to a proceeding but who: (1) actively supports or opposes a particular decision (*e.g.*, lobbies the officers or employees of the agency, testifies in person before the agency, or otherwise acts to influence the decision of the officers of the agency); and (2) has a financial interest in the

OFFICE OF THE CITY ATTORNEY

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RE:	Political Activity By City Officers and Employees

decision. An "agent" is an individual or entity that represents a party or participant in a proceeding.

• When is an appointed official disqualified from proceedings involving a contributor?

An appointed official who is also a candidate for elective office may not participate in any use entitlement proceeding involving a party or participant (or the party's or participant's agent) from whom the official received contributions totaling more than \$250 in the 12 months before the proceeding. Disqualification is required only if the official received a contribution to the official's own campaign. Soliciting contributions before a proceeding begins does not, by itself, require disqualification, if the official has not directly received contributions as a result of the solicitation.

An appointed official may avoid disqualification if the official returns the contribution (or the portion exceeding \$250) within 30 days of learning of the contribution and the pendency of a proceeding involving the contributor.

Whether the appointed official is disqualified as a result of the contribution, the official always must disclose on the record all campaign contributions totaling more than \$250 received in the preceding 12 months from parties to or participants in the proceeding.

VI. <u>Penalties</u>

State and local enforcement agencies and the courts may impose considerable penalties for violating the laws discussed in this memorandum. Individuals who violate these rules could face criminal fines or imprisonment, orders to repay the City for the misused funds, or civil and administrative penalties of up to \$5,000 per violation. Misappropriation of City funds for political activities also may be official misconduct under the City's Charter that justifies removing a public officer (other than the Mayor) from office and restricting that person's ability to hold a City office in the future, and it may also be cause to discipline or fire a public employee.

The conduct of City officers and employees also could result in fines or liability for the City. For example, the California Fair Political Practices Commission has fined local government agencies as much as \$10,000 for failing to report the use of public funds to prepare and distribute pamphlets on pending ballot measures.

ADDITIONAL INFORMATION

Again, for more information about these rules, see the City Attorney's Good Government Guide, which you may find on the Resources page of the City Attorney's website (www.sfcityattorney.org). If you have any questions, please contact the City Attorney's Office. Issued: Port Commission: Concession Audit of Boudin Properties, Inc. Angela Calvillo, Peggy Nevin, BOS-Supervisors, Controller Reports to: BOS-Legislative Aides, Steve Kawa, Rick Wilson, Christine Falvey, Jason Elliott, Severin Campbell, Sent by: Kristen McGuire

08/22/2011 11:46 AM

3	Controller Reports	Issued: Port Commission: Concession Audit of Boudin Properties, Inc.	
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The Port of San Francisco (Port) coordinates with the Controller's Office, City Services Auditor (CSA), to periodically conduct concession audits of Port tenants. CSA has engaged Moss Adams LLP to perform concession audits of Port tenants to determine whether the tenants reported their revenues and paid rent in accordance with lease agreements.

CSA presents the report for the concession audit of Boudin Properties, Inc., (Boudin) prepared by Moss Adams LLP, covering January 1, 2008, through December 31, 2010. Boudin correctly reported gross revenues of \$45,791,882 and correctly paid rent of \$1,343,211 to the Port.

To review the full report, please visit our website at: http://co.sfgov.org/webreports/details.aspx?id=1328

This is a send-only email address.

For questions regarding this report, please contact Tonia Lediju at tonia.lediju@sfgov.org or 415-554-5393, or the Controller's Office, Audits unit, at 415-554-7469.

County of San Francisc and

0 **S**

PORT COMMISSION:

Concession Audit of Boudin Properties, Inc.



August 22, 2011

CONTROLLER'S OFFICE CITY SERVICES AUDITOR

The City Services Auditor was created within the Controller's Office through an amendment to the City Charter that was approved by voters in November 2003. Under Appendix F to the City Charter, the City Services Auditor has broad authority for:

- Reporting on the level and effectiveness of San Francisco's public services and benchmarking the city to other public agencies and jurisdictions.
- Conducting financial and performance audits of city departments, contractors, and functions to assess efficiency and effectiveness of processes and services.
- Operating a whistleblower hotline and website and investigating reports of waste, fraud, and abuse of city resources.
- Ensuring the financial integrity and improving the overall performance and efficiency of city government.

The audits unit conducts financial audits, attestation engagements, and performance audits. Financial audits address the financial integrity of both city departments and contractors and provide reasonable assurance about whether financial statements are presented fairly in all material aspects in conformity with generally accepted accounting principles. Attestation engagements examine, review, or perform procedures on a broad range of subjects such as internal controls; compliance with requirements of specified laws, regulations, rules, contracts, or grants; and the reliability of performance measures. Performance audits focus primarily on assessment of city services and processes, providing recommendations to improve department operations.

We conduct our audits in accordance with the Government Auditing Standards published by the U.S. Government Accountability Office (GAO). These standards require:

- Independence of audit staff and the audit organization.
- Objectivity of the auditors performing the work.
- Competent staff, including continuing professional education.
- Quality control procedures to provide reasonable assurance of compliance with the auditing standards.

CSA Audit Team: Helen Storrs, Audit Manager Winnie Woo, Associate Auditor

Audit Consultants: Moss Adams LLP



CITY AND COUNTY OF SAN FRANCISCO

OFFICE OF THE CONTROLLER

Ben Rosenfield Controller

> Monique Zmuda Deputy Controller

August 22, 2011

San Francisco Port Commission Pier 1, The Embarcadero San Francisco, CA 94111

President and Members:

The Port of San Francisco (Port) coordinates with the Controller's Office, City Services Auditor (CSA), to periodically conduct concession audits of Port tenants. CSA has engaged Moss Adams LLP to perform concession audits of Port tenants to determine whether the tenants reported their revenues and paid rent in accordance with lease agreements.

CSA presents the report for the concession audit of Boudin Properties, Inc. (Boudin) prepared by Moss Adams LLP.

Reporting Period: January 1, 2008, through December 31, 2010

Rent Paid: \$1,343,211

Results:

Boudin correctly reported gross revenues of \$45,791,882 and correctly paid rent to the Port.

The responses from the Port and Boudin are attached to this report.

Respectfully.

Toria Lediju Director of Audits

cc: Mayor Board of Supervisors Civil Grand Jury Budget Analyst Public Library

415-554-7500

City Hall • 1 Dr. Carlton B. Goodlett Place • Room 316 • San Francisco CA 94102-4694

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Performance Audit Report

Boudin Properties Inc.



Certified Public Accountants | Business Consultants

Acumen. Agility. Answers.

MOSS-ADAMS LLP Certified Public Accountants | Business Consultants

PERFORMANCE AUDIT REPORT

July 29, 2011

San Francisco Port Commission Port of San Francisco Pier One San Francisco, CA 94111

President and Members:

Moss Adams LLP presents its report concerning the performance audit of Boudin Properties Inc. as follows:

Background

Boudin Properties Inc. ("the Tenant") has a lease with the Port Commission of the City and County of San Francisco to operate a number of restaurants and other business activities at Seawall Lot No. 301, San Francisco, California. The forty year lease, for which rent is due to the Port Department ("the Port"), commenced on December 15, 2003. For the period of our performance audit, January 1, 2008 through December 31, 2010, the lease required a monthly minimum rent and percentage rent. The percentage rent is calculated as a percent of all gross revenues from food, beverage, and retail operations, as well as gross revenues from off-premises bakery sales which exceed a monthly breakpoint of \$166,667. Those revenues are used to calculate the percentage rent at 2.50% for the period January 1, 2008 through June 30, 2009, and 3.25% from July 1, 2009 through December 31, 2010. The percentage rent owed each month in excess of the monthly minimum is due as additional rent to the Port.

Reporting period(s):	January 1, 2008 through	December 31, 2010
Lease:	L-13550	

Scope and Objectives

The purpose of this performance audit was to obtain reasonable assurance that the Tenant complied with the reporting, payment and other rent-related provisions of its lease with the Port. Based upon the provisions of City and County of San Francisco contract number PSC# 4073-05/06 dated January 4, 2011, between Moss Adams LLP and the City and County of San Francisco, and per Appendix A therein, the objectives of our performance audit were to: verify that gross revenues for the audit period were reported to the Port in accordance with the lease provisions, and that such amounts agree with the underlying accounting records; identify and report the amount and cause of any significant error (over or under) in reporting, together with the impact on rent payable to the Port; and identify and report any recommendations to improve record keeping and reporting processes of the Tenant relative to its ability to comply with lease provisions.



$MOSS\text{-}ADAMS_{\texttt{LLP}}$

Methodology

To meet the objectives of our performance audit, we performed the following procedures: reviewed the applicable terms of the lease and the adequacy of the Tenant's procedures for collecting, recording, summarizing and reporting its gross receipts and calculating its payments to the Port; selected and tested samples of daily and monthly revenues; recalculated monthly rent due; and verified the timeliness of reporting revenues and rent and submitting rent payments to the Port.

Audit Results

Based on the results of our performance audit for the period from January 1, 2008 through December 31, 2010, the Tenant reported gross revenues of \$45,791,882, and paid rent in the amount of \$1,343,211, to the Port in accordance with its lease provisions. Those amounts agreed to the underlying accounting records. We did not identify significant errors in reporting which would impact the rent payable to the Port.

The table below shows the reported gross revenues and rent paid to the Port.

Lease Period:	2008	January 1, 2009 - June 30, 2009		June 30, 2009 - December 31, 2009		2009		2010		TOTAL	
	Α		B		C		D (B+C)		E	(4	F . 4 + D + E }
<u>Calculation of Rent Due</u>		÷							· .		
Gross food & beverage revenue reported by tenant	\$ 12,353,234	\$	5,664,017	\$	7,501,973	\$	13,165,990	\$	14,610,826	\$	40,130,050
Gross retail revenue reported by tenant	1,644,656		725,462		923,046	- 1	1,648,508		1,700,977		4,994,141
Gross off-premises bakery revenue in excess of monthly breakpoint reported by tenant*	290,382		20,968		154,499		175,467		201,842		667,691
Gross revenues subject to percentage rent calculation and reported by tenant	14,288,272		6,410,447		8,579,518		14,989,965	•	16,513,645		45,791,882
Percentage stipulated by lease	2.50%		2.50%		3.25%				3.25%		. •
Calculated percentage rent	357,207	•	160,261		278,834		439,095		536,694		1,332,996
Adjustment for months where calculated percentage rent fell below monthly minimum		· .	6,705				6,705		3,510		10,215
Total calculated rent due	\$ 357,207	\$	166,966	\$	278,834		445,800	^{\$.}	540,204	\$	1,343,211
Comparison of Rent Due to Rent Paid	\$ 357,207	e	166,966	¢	278,834	 \$	445,800	\$	540,204	\$	1,343,211
Rent paid per tenant payments records Difference	\$ 357,207	\$	108,900	- 		* \$		\$		\$	

* The off-premises bakery revenues are reduced by a monthly breakpoint of \$166,667 and are shown net

Recommendations

We did not identify any recommendations for the Tenant to improve its record keeping and reporting processes relative to its ability to comply with lease provisions.

MOSS-ADAMS LLP

We conducted this performance audit in accordance with the provisions of our contract, as outlined in the scope and objectives section above, and in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives. Our performance audit report is limited to those areas specified in the scope and objectives section of this report.

Sincerely,

Moss adams LAP

San Francisco, California



July 29, 2011

Tonia Lediju, Director of Audits City Hall, Room 477 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

Re: Boudin Properties, Inc

Dear Ms. Lediju:

Thank you for the opportunity to review the performance audit report prepared by Moss Adams LLP for Port Lease No. L-13550 with Boudin Properties, Inc.

Since no significant findings and no management recommendations were contained in the report, no response from the Port is necessary.

As requested by your office, we are writing to confirm acceptance of this performance audit report.

TTY 415 274 0587

ADORESS For 1

Sincerely,

Jóhn J. J. Woo

RT OF SAN FRANCISCO

Fiscal Officer

TEL 418 974 0400

Cc: Mary Case, Moss Adams LLP Susan Reynolds, Director of Real Estate Elaine Forbes, Director of Finance and Administration



August 10, 2011

San Francisco Port Commission Port of San Francisco Pier One San Francisco, CA 94111

Re: Audit of Port Lease No L-13550 Boudin Properties Inc.

To Whom It May Concern:

Boudin Properties Inc. has reviewed the audit report, and concurs with the results for the audit of our records for the period from January 2008 through December 2010 relative to reported revenues and rents paid to the Port of San Francisco.

Boudin Properties would like to take this opportunity to thank all of the Moss Adams staff for the professional manner in which they conducted this audit.

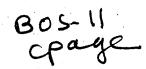
Sincerely yours,

Jonathan C. Gologorsky Chief Financial Officer

Boudin Bakery • 221 Main Street • Suite 1230 • San Francisco, CA 94105-1906 T: 415.913.1849 • F: 415.913.1818 • www.boudinbakery.com Public Comment Period Extended: Proposed Parking Fee at West Crissy Field, Presidio

Page 1 of 2

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Golden Gate

National Park Service U.S. Department of the Interior National Recreation Area

Open for Public Comment (Comment period extended to September 23, 2011)

Proposed Parking Fee at West Bluff Area Crissy Field

Golden Gate National Recreation Area (GGNRA) is requesting public comments on a proposed parking fee in the West Crissy Field area, in Presidio Area A - the portion of the Presidio managed by the National Park Service (NPS). The NPS proposes to implement fee parking at the West Bluff and Battery East parking lots at the same time as the Presidio Trust (Trust) fee parking is implemented in their adjacent lots at West Crissy Field, in Area B - the area of the Presidio managed by the Trust.

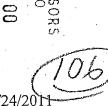
Public comments must be received by September 23 and may be submitted in any of the following ways:

online at the Planning, Environment and Public Comment website

In writing at the upcoming public meeting

August 30, 4:30-6:30 pm Crissy Center at 1199 East Beach (near Mason and Lyon Streets) Click highlighted text for map and directions

Send written comments to: Superintendent ATTN: Fee Parking Proposal Golden Gate National Recreation Area



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Public Comment Period Extended: Proposed Parking Fee at West Crissy Field, Presidio

Page 2 of 2

Building 201 Fort Mason San Francisco, CA 94123

Visit the project website for more information

This correspondence can be made available in alternative formats. Please email goga_planning@nps.gov, call (415) 561-4734 or the TTY phone number, (415) 556-2766 to submit a request or to obtain more information on accessibility assistance.

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Golden Gate National Recreation Area | Building 201 - Fort Mason | San Francisco | CA | 94123

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United States Department of the Interior

Bos-11 Cpaqe

AUG 22 PM 3:

NATIONAL PARK SERVICE Golden Gate National Recreation Area Fort Mason, San Francisco, California 94123

IN REPLY REFER TO: A3823 (GOGA-PRC)

AUG 12 2011

Dear Park Friend:

Golden Gate National Recreation Area (GGNRA) is initiating public scoping on a proposed parking fee in a section of West Crissy Field, in Presidio Area A - the portion of the Presidio managed by the National Park Service (NPS). The NPS is proposing to implement fee parking at the West Bluff and Battery East parking lots at the same time as the Presidio Trust (Trust) fee parking is implemented in their adjacent lots at West Crissy Field in Area B. The proposed parking fees would be identical to the Trust's in order to discourage users and employees of the adjacent facilities and businesses from displacing park visitors from NPS parking lots. The Trust's Area B parking rates are \$1 per hour and \$6 per day.

It is expected that when the Trust implements their fee parking program in parking areas directly adjacent to NPS parking lots at West Crissy Field, there will be a shift in use to adjacent NPS visitor parking lots that have no parking fee.

Charging fees for parking was included in the NPS 1994 General Management Plan Amendment and Final Environmental Impact Statement (FEIS) for the Presidio as a strategy to manage parking, encourage alternative transportation, and to offset the costs of providing transit.

The Trust has begun instituting fee parking throughout much of the Presidio in their management area and plans to expand to areas adjacent to NPS managed parking lots. This is consistent with the Trust's Congressional mandate to be financially self-sufficient by 2013. It is also consistent with the 2002 Presidio Trust Management Plan in which the Trust commits to the implementation of a comprehensive Transportation Demand Management program that encourages visitors to use transit and reduce the use of private automobiles. Information about Trust parking regulations can be found at: <u>http://www.presidio.gov/directions/parking.htm.</u>

The NPS West Bluff parking lot, located in Area A, is the primary parking area for park visitors to West Crissy Field, a popular visitor destination that includes the grassy historic airfield, the West Bluff picnic area and amphitheatre, the Warming Hut, beach and the Bay Trail, and is also close to Fort Point. Battery East parking is the next closest NPS visitor parking lot in this area.

Other Options Considered

• No action: NPS could continue to manage the Area A West Bluff and Battery East Parking lots without a fee when fee parking is implemented in the Trust's adjacent West Crissy lots. It is anticipated that this would result in a high level use of this parking for employees and non-park users of the facilities in the West Crissy buildings who would choose the free parking areas before parking in the paid parking lots.

Time limits without a parking fee: Using signs and enforcement to implement time limits (such as 1-hour parking or 2-hour parking) has been considered, however, land uses in Area B experience turnover similar to that of park users. This would make time limits an ineffective deterrent to discourage use by non-park visitors.

The Federal Lands Recreation Enhancement Act (FLREA) establishes fee collection on federal lands. The proposed parking fees would be collected as an expanded amenity fee under FLREA. National Parks collecting fees keep 80% of revenues that are retained by the park for projects that have a direct visitor benefit and improve the visitors' experience. Examples of projects funded with revenue from fees currently collected within GGNRA under FLREA include: the Muir Woods Visitor Shuttle, Redwood Creek Restoration at Muir Beach, repairing, maintaining and enhancing facilities used by visitors (restrooms, visitor centers); completing Accessibility projects; developing, installing, repairing interpretive exhibits; providing visitor services and signs; restoring habitat related to visitor oriented activities such as wildlife observation or photography; and providing visitor reservation services.

Specific options for use of the West Crissy parking fee revenue include:

- accessibility improvements
- improvements to trails, picnic areas and restrooms
- other visitor serving improvements
- improved transportation services, such as:
 - supplementing PresidiGo (the Presidio Trust's free shuttle)
 - o funding "charter" shuttles for transportation to Presidio community program
 - participants, including underserved communities and schools
 - o initiating a new northern waterfront shuttle

The remaining 20% of fee revenue will go to an agency-wide fund used for projects in non-fee collection parks or for agency-wide projects.

Park staff will be available to discuss this project and accept comments at two meetings:

- August 17, 4:30-6:30 pm, at the Bay Model Visitor Center, Sausalito- as part of a regularly scheduled Open House
- August 30, 4:30-6:30 pm, at the temporary Crissy Center at East Beach (near Mason and Lyon Streets)

You can provide comments using any of the following methods:

- In person at one of these open house meetings
- Online at <u>http://parkplanning.nps.gov/goga</u> select: Crissy Field Fee Parking Proposal at West Bluff/Battery East, Presidio

By mail to:

Superintendent – Fee Parking Proposal Golden Gate National Recreation Area Building 201 Fort Mason San Francisco, CA 94123

The public comment period on this proposal ends on September 9, 2011. We thank you for your participation.

Sincerely,

tick Sea N

Frank Dean General Superintendent

Golden Gate National Recreation Area

National Park Service U.S. Department of the Interior

www.nps.gov/goga

Crissy Field Fee Parking Proposal - West Bluff/Battery East

Golden Gate National Recreation Area (GGNRA) is initiating public outreach on a proposed parking fee at West Crissy Field, in Presidio Area A – the portion of the Presidio managed by the National Park Service. The National Park Service (NPS) proposes to implement a parking fee on its lots adjacent to the portion of the Presidio managed by the Presidio Trust (Trust) - West Crissy Field when the Trust implements its fee parking program in this area.

Background

Charging fees for parking was included in the NPS 1994 General Management Plan Amendment and Final Environmental Impact Statement (FEIS) for the Presidio as a strategy to manage parking, encourage alternative transportation and to offset the costs of providing transit.

The Trust is instituting fee parking throughout much of the Presidio in their management area (Area B), which is immediately adjacent to the NPS- managed area (Area A). This is consistent with the Trust's Congressional mandate to be financially self-sufficient by 2013, and with the 2002 Presidio Trust Management Plan, in which the Trust commits to the implementation of a comprehensive Transportation Demand Management program that incentivizes visitors to use transit and reduce the use of private automobiles.

The Presidio Trust is ready to implement their Area B-wide fee parking program in parking areas directly adjacent to NPS parking lots at West Crissy Field. This is expected to result in a shift in use to adjacent NPS Area A, Crissy Field park visitor parking lots, which would have no parking fee.

The NPS West Bluff parking lot, located in Area A, is the primary parking area for park visitors to West Crissy Field, a popular visitor destination that includes the grassy historic airfield, the West Bluff picnic area and amphitheatre, the Warming Hut, beach and the Bay Trail, and is also close to Fort Point. Battery East parking is the next closest NPS visitor parking lot in this area.

The 2001 NPS transformation of Crissy Field into a popular waterfront park destination and the recent successful rehabilitation and leasing of historic buildings by the Trust in Area B at West Crissy Field have led to an increased demand for parking in this area.

Trust tenants in this area include:

- Planet Granite an indoor climbing and yoga fitness gym
- La Petit Baleen a swim school for children
- House of Air an indoor trampoline park
- University of San Francisco satellite campus called "USF at the Presidio"
- Roaring Mouse Bikes -a bike store

The time and length of visits to these new facilities and businesses are very similar to that of visitors to the adjacent open space and the NPS Warming Hut at Crissy Field. Free visitor parking spaces in the adjacent NPS lots are expected to become more heavily used by Area B

tenants, employees, and visitors competing with other park visitors when parking fees are implemented in the adjacent parking lots managed by the Trust. This could significantly limit available parking for park visitors to the West Bluff and Warming Hut areas of Crissy Field.

Proposal

The NPS is proposing to implement fee parking at the West Bluff parking lot and the Battery East parking lot in Area A at the same time as Presidio Trust fee parking is implemented in adjacent lots at West Crissy Field in Area B.

The NPS's proposed parking fees would be identical to the Trust's in order to discourage parking in NPS parking lots by users and employees of the adjacent facilities and businesses, to ensure there is a conveniently located and adequate parking supply for park visitors. The Trust's Area B parking rates are \$1/hour and \$6/day.

Other Options Considered

- No action: NPS could continue to manage the Area A West Bluff and Battery East Parking lots without a fee when fee parking is implemented in the Trust's adjacent West Crissy lots. It is anticipated that this would result in a high level use of this parking for employees and non-park users of the facilities in the West Crissy buildings who would choose the free parking areas before parking in the paid parking lots.
- Time limits without a parking fee: Using signs and enforcement to implement time limits (such as 1-hour parking or 2-hour parking) has been considered, however, land uses in Area B experience turnover similar to that of park users. This would make time limits an ineffective deterrent to discourage use by non-park visitors.

Proposed use of Parking Revenue

If implemented, fee parking revenue from Area A and Area B at West Crissy Field would be used to provide funding towards projects with a direct visitor benefit. These could include:

- accessibility improvements
- improvements to trails, picnic areas and restrooms
- other visitor serving improvements
- improved transportation services, such as:
 - supplementing PresidiGo (the Presidio Trust's free shuttle)
 - o funding "charter" shuttles for transportation to Presidio community program participants, including underserved communities and schools
 - o initiating a new northern waterfront shuttle.

Information about the Trust parking regulations can be found at:

http://www.presidio.gov/directions/parking.htm

Pay and Display parking machines are being installed in public lots throughout the Presidio. Visitors are required to purchase short-term parking permits from these machines. The cost for short-term, hourly parking permits is \$1/hour and capped at \$6/day. Regulations are typically in effect Monday to Friday, 8 am to 6 pm, and are enforced by the U.S. Park Police. Regulations differ slightly from lot to lot. At West Bluff and Battery East, parking regulations would likely be in effect 7/days a week.

How to learn more and provide comments

Park staff will be available to discuss this project and accept comments at two meetings:

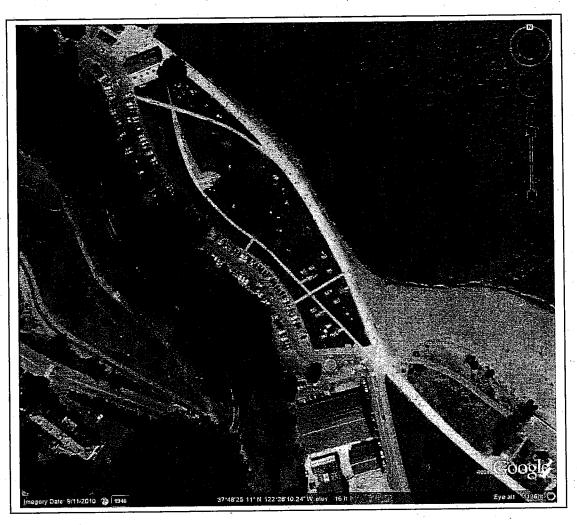
- Open House August 17 4:30-6:30 pm Bay Model Visitor Center 2100 Bridgeway, Sausalito
- Open House August 30 4:30-6:30 pm At the temporary Crissy Field Center at East Beach (near Mason and Lyon Streets)

You can provide comments using any of the following methods:

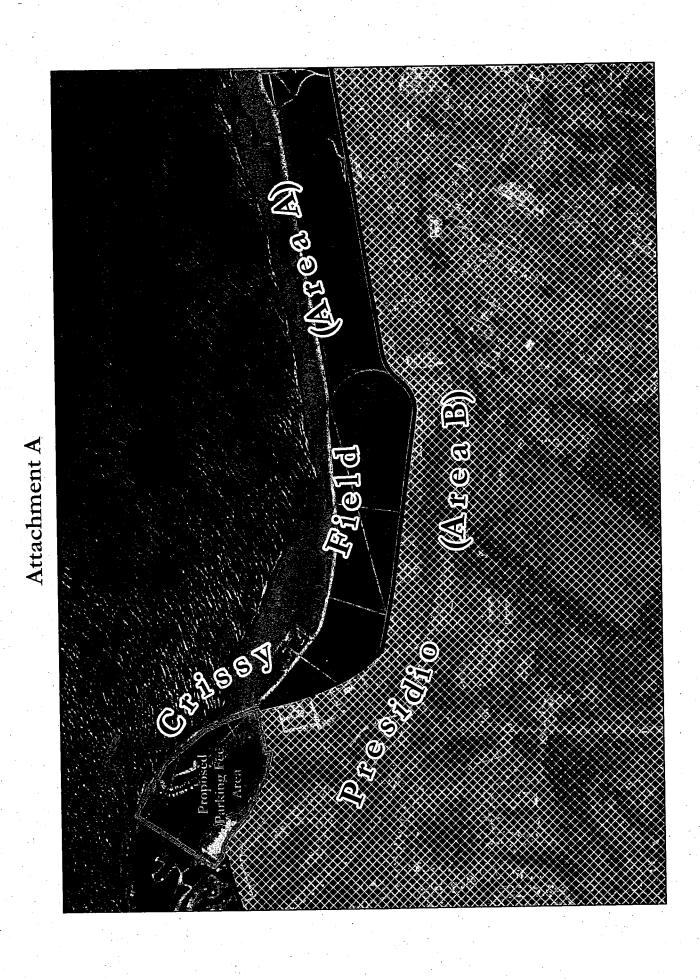
- In person at one of the public meetings listed above
- Online at http://parkplanning.nps.gov/CF_FeeParking
- Or by mail to:

Superintendent Golden Gate National Recreation Area Building 201 Fort Mason San Francisco, CA 94123

The public comment period on this proposal ends on September 9, 2011.



Aerial image of the West Bluff parking area at Crissy Field





LAW OFFICES OF STEPHEN M. WILLIAMS

1934 Divisadero Street | San Francisco, CA 94115 | TEB 015 292 8656 4 415.776.8047 | smw@stevewilliamslaw.com

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August 4, 2011 | AUG_-5

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ISORSOper. Dep.

City and County of San Francisco 401 Van Ness Avenue, Room 200 San Francisco, California 94102 Attn: Ed Lee, Mayor

Board of Supervisors 401 Van Ness Avenue San Francisco, California 94102 Attn: Secretary to Board of Supervisors

Planning Commission 1650 Mission Street, 4th Floor San Francisco, California 94103 Attn: Linda Avery

Planning Department 1650 Mission Street, 4th Floor San Francisco, California 94103 Attn: John Rahaim, Director

Ben Golvin Equity Community Builders P.O. Box 29585 San Francisco, CA 94129-0585 Mayor's Office of Housing Attn: Anne Romero 1 South Van Ness, 5th Fl. San Francisco, California 94103

PH 2:56

Public Inquiry Unit Office of the Attorney General P.O. Box 944255 Sacramento, CA 94244-2550

Patricia Scott, Executive Director Booker T. Washington Community Center 800 Presidio Avenue San Francisco, CA 94115

Denis F. Shanagher, Esq. Alice Barkley, Esq. Luce, Forward, Hamilton & Scripps, LLP Rincon Center II, 121 Spear Street, Suite 200 San Francisco, CA 94105-1582

Hon. Kamala Harris, Attorney General State of California Office of the Attorney General 1300 I Street, 11th Floor Sacramento, CA 95814

Re: Project – 800 Presidio Avenue, San Francisco, California Environmental Impact Report – Notice of Determination filed July 7, 2011 Notice of Intent to Commence Proceedings Under CEQA

TO RESPONDENTS AND REAL PARTIES IN INTEREST NAMED ABOVE:

Please take notice, pursuant to Public Resources Code Section 21167.5, that on or before August 5, 2011, Petitioner Neighbors for Fair Planning intend to commence an action for Writ of Mandate to review, overturn, set aside, void and annul the Environmental Impact Report and associated decisions, permits and authorizations granted to the above-noted development project. This action is based on Respondents' failure to comply with the California Environmental Quality

Notice of Commencement August 4, 2011 Page 2

Act (Public Resources Code Section 2100 et seq.), in approving the project and certifying an Environmental Impact Report for said project.

My client is willing to forego this lawsuit if the City and County will promptly contact me to set forth its plan for rescinding the above-identified certification and approval, or to propose alternative, potential terms of settlement acceptable to my client.

This letter and my clients' prior participation in the City and County's administrative processes leading up to the Project's approval and the above-identified resolution satisfy my clients' obligations under section 1021.5 of California's Code of Civil Procedure, as amplified by the California Supreme Court in *Graham* v. *Daimler Chrysler* (2004) 34 Cal.4th 553, 578.

Law Offices of Stephen M. Williams

STEPHEN M. WILLIAMS

By

Stephen M. Williams Attorneys for Petitioners

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SAN FRANCISCO PLANNING DEPARTMENT OF SUPERVISORS SAN FRANCISCO

August 16, 2011

Supervisor Farrell and Ms. Angela Calvillo, Clerk

Board of Supervisors

City Hall, Room 244

San Francisco, CA 94102

City and County of San Francisco

1 Dr. Carlton B. Goodlett Place

2011 AUG 24 PH 3: 09

1650 Mission St. Suite 400 San Francisco, CA 94103-2479

Reception: 415.558.6378

Fax: 415.558.6409

Planning Information: 415.558.6377

Re:

Transmittal of Planning Case Number 2011.0656TZ

BF No. 11-0448: Amending Planning Code Sections 602.10, 607.1, 608, adding Section 608.16, and Amending Sectional Map SSD of the Zoning Map to Establish the City Center Special Sign District.

Recommendation: Approval with Modifications

Dear Supervisor Farrell and Ms. Calvillo,

On August 11, 2011, the San Francisco Planning Commission (hereinafter "Commission") conducted a duly noticed public hearing at a regularly scheduled meeting to consider the proposed Ordinance under Board of Supervisors File Number 11-0448.

At the August 11th hearing, the Commission voted 6-0 to recommend approval with modifications of the proposed Ordinance which would create the City Center Special Sign District in order to facilitate appropriate new signage for the existing shopping center site including the proposed new formula retail use and other commercial tenants. At that hearing, the Commission requested that the proposal be amended to reduce the maximum height of the proposed new freestanding sign on Masonic Avenue from 35 feet to 20 feet in height. In addition, the Commission recommended that the four new blade signs proposed for Geary Boulevard be designed in a manner that makes them clearly distinct from and subordinate to the existing blade sign.

Supervisor, please advise the City Attorney at your earliest convenience if you wish to incorporate the changes recommended by the Commission. The attached resolution provides more detail about the Commission's action. If you have any questions or require further information please do not hesitate to contact me.

Sincerely,

AnMarie Rodgers Manager of Legislative Affairs

Cc: City Attorney Elaine Warren

www.sfplanning.org



Attachments (one copy of the following):

Planning Commission Resolution No. 18428 Department Executive Summary

2



SAN FRANCISCO PLANNING DEPARTMENT

Executive Summary Planning Code Text Change and Map Amendment

HEARING DATE: JULY 28, 2011

Project Name: Case Number: Initiated by: Staff Contact:

Reviewed by:

Recommendation:

City Center Special Sign District 2011.0656<u>TZ</u> [Board File No. 11-0448] Supervisor Farrell / Introduced June 7, 2011 Sophie Hayward, Legislative Affairs sophie.hayward@sfgov.org, 415-558-6372 AnMarie Rodgers, Manager Legislative Affairs anmarie.rodgers@sfgov.org, 415-558-6395 **Recommend Approval with Modifications**

1650 Mission St. Suite 400 San Francisco, CA 94103-2479

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PLANNING CODE AMENDMENT

The proposed Ordinance would amend Planning Code Sections 602.10 (Definitions), 607.1 (Neighborhood Commercial Districts), 608 (Special Sign Districts), and add Section 608.16 ("City Center Special Sign District"), and amend Sectional Map SSD of the Zoning Map to establish the "City Center Special Sign District" encompassing the real property bounded by Masonic Avenue, Geary Boulevard, Lyon Street, and O'Farrell Street (Assessor's Block 1094, Lot 001), to allow additional projecting signs, freestanding identifying and directional signs, and to modify existing controls on business wall signs.

An associated project that requests Conditional Use Authorization (Case No. 2010.0623C) is also scheduled to be before the Planning Commission for this same hearing. The related Conditional Use authorization seeks to authorize a formula retail use in spaces formerly occupied by formula uses and a large-scale retail use. The associated project would, if approved, permit a Target retail store to occupy the first and second levels of the existing shopping center. The proposed Ordinance for a Sectional Map Amendment and Planning Code Text Changes has been introduced in order to facilitate appropriate new signage for the existing shopping center site including the proposed new formula retail use and other commercial tenants.

SITE DESCRIPTION AND PRESENT USE

The proposed Ordinance would impact Assessor's Block 1094, Lot 001, which is located at the southeast corner of Geary Boulevard and Masonic Avenue within an NC-3 (Moderate-Scale Neighborhood Commercial) District and 40-X/80-D Height and Bulk Districts. The property is developed as a three-story shopping center (the City Center Shopping Plaza) that occupies the entire block, bounded by Geary Boulevard to the north, Masonic Avenue to the west, O'Farrell Street to the south, and Lyon Street to the east. The main shopping center structure fronts on the northern half of the lot facing Geary Boulevard while terraced surface parking lots cover the southern half of the lot facing O'Farrell Street. shopping center measures approximately 202,530 square feet with three levels of retail space and 601 offstreet parking spaces divided between the three retail levels and one rooftop parking lot.

Executive Summary Hearing Date: July 28, 2011

The shopping center was constructed in 1951 and was used as a Sears Department Store until the early 1990s. After Sears vacated the center, the retail space was subdivided and reoccupied by several large retailers, including Mervyns, Toys R Us, the Good Guys, and Office Depot. The Good Guys vacated its space on the second level of the shopping center in 2005, and Mervyns vacated its first and second levels in December of 2008. Toys R Us has also vacated its space, which is currently occupied by Best Buy. Both retail spaces previously occupied by Mervyns and the Good Guys are still vacant.

The Way It Is Now:

The subject block is located within an NC-3 Zoning District, where current sign regulations are tailored to the small-stores of neighborhood shopping streets. There are no special sign controls unique to the subject block. The current sign regulations do not permit signage that is intended for a large-scale, multi-tenant retail center with multiple street frontages and multiple parking entries. The existing sign controls for the subject property are outlined in Planning Code Section 607.1: Neighborhood Commercial Districts, and are summarized below. Existing controls that would be substantially amended by the proposed Ordinance include:

- Section 607.1(f)(3)(B): Wall Signs Within the NC-3. This Section restricts wall signs within the NC-3 Districts to no more than three square feet per foot of street frontage occupied by the use, or 150 square feet for each street frontage, whichever is less. The height of any wall sign may not exceed 24 feet. There is no maximum number of wall signs permitted per lot; rather, the total area of wall signs permitted is based on the number of businesses on the lot and their respective street frontage. In effect, the existing controls allow for one wall sign with a maximum dimension of 150 square feet for the proposed Target Store on each of four elevations (the Geary Street elevation, the Masonic Avenue elevation, the Lyon Street elevation, and the O'Farrell Street elevation). The other ten businesses located within the shopping center are permitted wall signs that are varied in size, based on their amount of street frontage.
- Section 607.1(f)(3)(C): Projecting Signs Within the NC-3. This Section limits projecting signs to one per business. The area of the projecting sign may not exceed 32 square feet in area or 24 feet in height, nor may projecting signs project more than 6 feet, 6 inches. Given that the existing shopping center includes eleven stores (including one vacant space and the proposed Target Store), eleven projecting signs would be allowed at this site under existing controls. Please note that the permitted projecting signs are in addition to the permitted wall signs.
- Section 607.1(f)(3)(E): Freestanding Signs and Sign Towers Within the NC-3: This Section allows for one freestanding sign per lot, provided the sign is erected in-lieu of a projecting sign. The freestanding sign may not exceed 30 square feet, and its maximum height may be 24 feet. As the existing shopping center is contained within one lot, the existing controls would only allow one freestanding sign. The existing controls would permit a freestanding sign or a projecting sign but not both.

Existing controls that would not be substantially amended by the proposed Ordinance include:

Section 607.1(f)(3)(D): Sign Copy on Awnings Within the NC-3. This Section allows sign copy on awnings, however the sign copy may be provided only in-lieu of projecting signs.

Section 607(c): Identifying Signs. This Section specifically limits shopping centers within NC Districts to one identifying sign that shall not exceed 30 square feet in area and 15 feet in height.

The Way It Would Be:

The proposed Ordinance would create a new Special Sign District (SSD) for the subject property by adding Planning Code Section 608.16: City Center Special Sign District. The Zoning Map SSD would be updated to include the newly create SSD.

<u>Note to the Reviewer</u>: The companion project for the Target Corporation, as proposed in the application for Conditional Use Authorization in Case No. 2010.0623C, includes a sign program that would be facilitated with the proposed Ordinance. Graphics for the Target sign program are attached as Exhibit C to this report. These exhibits identify the specific locations and dimensions for the proposed project's proposed new signage and help to provide a better understanding of the type of signage that this proposed Ordinance would allow.

The City Center SSD would allow three broad categories of signs on the site: Wall Signs, Projecting Signs, and Freestanding Signs and Towers. Specific quantities, locations, and dimensions of signs that would be allowed if the proposed Ordinance is approved are outlined as follows:

Wall Signs: Section 608.16(f)(1)

- Section 608.16(f)(1)(A) Pedestrian Entrances from Parking Lot: One wall sign would be permitted for large retail tenants (who occupy more than 8,000 square feet of space within the shopping center) above each pedestrian entrance to the business from the parking lot. These wall signs may have up to 200 square feet of area. For smaller tenants, one wall sign with up to 75 square feet of area would be permitted above each pedestrian entrance from the parking lot. No wall sign above a parking lot entry would exceed 28 feet in height. To view a graphic representation of this proposal, please see Page 2 of the Sign Program Exhibit attached as Exhibit C.
- Section 608.16(f)(1)(B) Pedestrian Entrances from Public Rights-of-Way: Wall signs above pedestrian entries from public sidewalks would be permitted, provided that each sign does not exceed 3 square feet per foot of street frontage occupied by the use, or 150 feet per street frontage, whichever is less. No wall sign above a pedestrian entry would exceed 24 feet in height. Please note that the associated project, Case No. 2010.0623C does not currently propose signage for pedestrian entrances from public rights-of-way. The proposed Ordinance would enable signs to be added at a future date.
- Section 608.16(f)(1)(C)(i) Wall Signs on Masonic And Geary Street Facades: In addition to the wall signs outlined above, three additional wall signs would be permitted along Masonic Avenue and three additional signs would be permitted along Geary Street. The maximum area for each wall sign would be 115 square feet, and the height would not exceed 48 feet above grade. To view a graphic representation of this proposal, please see Pages 10 and 11 of the Sign Program Exhibit attached as Exhibit C.

Executive Summary Hearing Date: July 28, 2011

- Section 608.16(f)(1)(D)(ii) Wall Signs on Building Corner at Geary and Lyon: Wall signs would also be permitted on the building at the corner of Geary and Lyon Streets, with a maximum total area of 500 square feet, provided that the signs do not exceed 80 feet in height on the building wall. To view a graphic representation of this proposal, please see Page 12 of the Sign Program Exhibit attached as Exhibit C.
 - Section 608.16(f)(1)(D)(iii) Wall Signs in Existing Sign Alcoves: Two additional wall signs would be permitted, one in each of the existing sign alcoves below the roofline on the east and west building elevations. These wall signs may not extend beyond the height of the walls to which they are attached, shall have a maximum area of 170 square feet, and may only be identifying signs for the shopping center. To view a graphic representation of this proposal, please see Pages 13 and 14 of the Sign Program Exhibit attached as Exhibit C.

Projecting Signs: Section 608.16(f)(3). This new Section would allow a total of six projecting signs within the SSD, regardless of the number of businesses on the site. The new Section would allow the content of the projecting signs to include identification of the shopping center, identification of the businesses within the shopping center, and seasonal messages. Projecting signs would be allowed to extend up to 8 feet beyond the property line and up to 10 feet in height beyond the wall to which the signs are attached.

- Section 608.16(f)(3)(C): Five projecting signs would be permitted on Geary Street, each with two faces. The largest of the five permitted signs may have an area of up to 540 square feet with a copy area of up to 240 square feet per face, while the remaining four may have an area of up to 470 square feet and a copy area of 240 square feet per face. To view a graphic representation of this proposal, please see Page 16 of the Sign Program Exhibit attached as Exhibit C.
- Section 608.16(f)(3)(D): One projecting sign would be permitted on the shopping center building frontage that faces the parking lot at the intersection of Masonic Avenue and O'Farrell Street. The sign may have an area of up to 752 square feet, and a maximum copy area of 240 square feet per face. To view a graphic representation of this proposal, please see Page 16 of the Sign Program Exhibit attached as Exhibit C.

Freestanding Signs and Towers: Section 608.16(f)(4). This new Section would allow up to eight new freestanding signs and an expansion of the existing central sign tower on the site, for a total of nine freestanding signs on the site.

- Section 608.16(f)(4)(A): One large freestanding sign would be permitted near the intersection of Masonic Avenue and O'Farrell Street to replace the existing freestanding sign at that location. The proposed Ordinance would allow a freestanding sign with the following characteristics: 1) up to a maximum of 35 feet in height with two faces, 2) up to a total area of 260 square feet of area per face, and 3) up to 140 square feet of copy per face. This freestanding sign would be allowed to identify both the shopping center and its tenants. To view a graphic representation of this proposal, please see Page 27 of the Sign Program Exhibit attached as Exhibit C.
- Section 608.16(f)(4)(B): Up to seven freestanding directional signs, each with two faces, would be permitted at each parking lot entry. These directional signs may be a maximum of 15 feet in height, with a maximum area of 50 square feet per face and 20 square feet of copy area. To view a graphic representation of this, please see Page 31 of the Sign Program Exhibit attached as Exhibit C.

B)

C)

D)

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G)

H)

CASE NO. 2011.0656TZ City Center Special Sign District

The proposed Ordinance will encourage neighborhood-serving retail uses or opportunities for employment in or ownership of such businesses by improving the viability of the commercial spaces within the shopping center by facilitating an appropriate sign program for the site.

The existing housing and neighborhood character will be conserved and protected in order to preserve the cultural and economic diversity of our neighborhoods:

The proposed Ordinance would create a Special Sign District in order to facilitate appropriate new signage for the existing shopping center site including the proposed new formula retail use and other commercial tenants. With the recommended modifications, the Special Sign District would permit signs that respond to the character of the surrounding neighborhood in order to conserve and protect the character of the district, including its cultural and economic diversity.

The City's supply of affordable housing will be preserved and enhanced:

The proposed Ordinance will have no adverse effect on the City's supply of affordable housing.

The commuter traffic will not impede MUNI transit service or overburden our streets or neighborhood parking:

The proposed Ordinance will not result in commuter traffic impeding MUNI transit service or overburdening the streets or neighborhood parking.

A diverse economic base will be maintained by protecting our industrial and service sectors from displacement due to commercial office development. And future opportunities for resident employment and ownership in these sectors will be enhanced:

The proposed Ordinance would not adversely affect the industrial or service sectors or future opportunities for resident employment or ownership in these sectors.

The City will achieve the greatest possible preparedness to protect against injury and loss of life in an earthquake.

Preparedness against injury and loss of life in an earthquake is unaffected by the proposed amendments. Any new construction or alteration associated with the Special Sign District would be executed in compliance with all applicable construction and safety measures.

That landmark and historic buildings will be preserved:

Landmarks and historic buildings would be unaffected by the proposed amendments.

Parks and open space and their access to sunlight and vistas will be protected from development:

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The City's parks and open space and their access to sunlight and vistas would be unaffected by the proposed amendments. It is not anticipated that permits would be such that sunlight access to public or private property would be adversely impacted.

I hereby certify that the Planning Commission ADOPTED the foregoing Resolution on August 11, 2011.

Linda Avery Commission Secretary

AYES:	Commissioners Antonir	u, Fong, Miguel, Mo	ore, Olague, and Sugaya
NAYS:	None		
ABSENT:	Commissioner Borden		
ADOPTED:	August 11, 2011	1	



SAN FRANCISCO PLANNING DEPARTMENT

Planning Commission Resolution No. 18428

HEARING DATE: AUGUST 11, 2011

Project Name: Case Number: Initiated by: Staff Contact:

Reviewed by:

Recommendation:

City Center Special Sign District 2011.0656<u>TZ</u> [Board File No. 11-0448] Supervisor Farrell / Introduced June 7, 2011 Sophie Hayward, Legislative Affairs sophie.hayward@sfgov.org, 415-558-6372 AnMarie Rodgers, Manager Legislative Affairs anmarie.rodgers@sfgov.org, 415-558-6395 **Recommend Approval with Modifications**

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RECOMMENDING THAT THE BOARD OF SUPERVISORS ADOPT WITH MODIFICATIONS A PROPOSED ORDINANCE AMENDING PLANNING CODE SECTIONS 602.10 (DEFINITIONS), 607.1 (SIGNS IN NEIGHBORHOOD COMMERCIAL DISTRICTS), 608 (SPECIAL SIGN DISTRICTS), ADDING SECTION 608.16 (THE CITY CENTER SPECIAL SIGN DISTRICT), AND AMENDING SECTIONAL MAP SSD OF THE ZONING MAP TO ESTABLISH THE CITY CENTER SPECIAL SIGN DISTRICT ENCOMPASSING THE REAL PROPERTY ON ASSESSOR'S BLOCK 1094, LOT 001, BOUNDED BY MASONIC AVENUE, GEARY BOULEVARD, LYON STREET, AND O'FARRELL STREET TO ALLOW ADDITIONAL PROJECTING SIGNS, FREESTANDING IDENTIFYING AND DIRECTIONAL SIGNS, AND TO MODIFY EXISTING CONTROLS ON **BUSINESS WALL SIGNS.**

PREAMBLE

Whereas, on June 7, 2011, Supervisor Farrell introduced a proposed Ordinance under Board of Supervisors (hereinafter "Board") File Number 11-0448 that would amend Planning Code Sections 602.10 (Definitions), 607.1 (Neighborhood Commercial Districts), 608 (Special Sign Districts), and add Section 608.16 ("City Center Special Sign District"), and amend Sectional Map SSD of the Zoning Map to establish the "City Center Special Sign District" encompassing the real property bounded by Masonic Avenue, Geary Boulevard, Lyon Street, and O'Farrell Street (Assessor's Block 1094, Lot 001), to allow additional projecting signs, freestanding identifying and directional signs, and to modify existing controls on business wall signs. The proposed Ordinance for a Sectional Map Amendment and Planning Code Text Changes has been introduced in order to facilitate appropriate new signage for the existing shopping center site including the proposed new formula retail use and other commercial tenants; and

Whereas, on August 11, 2011, the San Francisco Planning Commission (hereinafter "Commission") conducted a duly noticed public hearing at a regularly scheduled meeting to consider the proposed Ordinance; and

Whereas, on August 10, 2011, the proposed zoning changes were determined to be exempt from environmental review under Section 15061(b)(3)) of the CEQA Guidelines; and;

Whereas, the Commission has heard and considered the testimony presented to it at the public hearing and has further considered written materials and oral testimony presented on behalf of the applicant, Department staff, and other interested parties; and

Whereas, the all pertinent documents may be found in the files of the Department, as the custodian of records, at 1650 Mission Street, Suite 400, San Francisco; and

Whereas, the Commission has reviewed the proposed Ordinance; and

MOVED, that the Commission hereby recommends that the Board of Supervisors recommends *approval of the proposed Ordinance with modifications* and adopts the attached Draft Resolution to that effect. Specifically, the Commission recommends the following modifications:

The Commission recommends two substantive modifications regarding the proposed freestanding signs that would be permitted within the SSD:

- That the large freestanding sign on Masonic Avenue near O'Farrell (described in Section 608.16(f)(4)(A)) be reduced in height from the proposed maximum of 35 feet in height to a maximum of 20 feet in height, and that the sign's maximum width not exceed its current width.
- That the four new projecting blade signs proposed for the Geary Street elevation (described in Section 608.16(f)(3)(c)) be visually distinct from and subordinate to the existing blade sign on the structure.

In addition, the Commission recommends a minor modification to the text of Section 608.16(f)(1)(C)(i). The subsection includes a reference to Masonic Street, which should be referred to as Masonic Avenue.

FINDINGS

Having reviewed the materials identified in the preamble above, and having heard all testimony and arguments, this Commission finds, concludes, and determines as follows:

- 1. The existing shopping center is an unusual suburban-style structure within an urban setting that includes both commercial sites and residential areas in the immediate vicinity;
- 2. That commercial uses on the subject and facing blocks include office supply stores, electronics stores, restaurants, bars, dental offices, hair salons, and other professional offices, but that the majority of buildings in the surrounding area are residential structures, and that buildings facing the subject block range from two- to four-stories tall with several taller buildings interspersed;
- 3. Current sign regulations for the NC-3 District do not provide sufficient visibility for businesses located within the City Center, given its particular configuration of site development, and that the

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existing signage is insufficient to adequately direct customers to existing businesses from the various parking lots and pedestrian entrances;

4. That a new Special Sign District would improve the existing signage and would facilitate a unified tenant sign program for the subject site as well as respond to the particular configuration and topography of the subject lot;

5. That with the Commission's recommended amendments to the proposed Ordinance, the Special Sign District would facilitate a sign program that would better respond to the surrounding context of low-scale residential buildings while still improving the signage on-site to facilitate access to both the large and small commercial tenants;.

6. **General Plan Compliance.** The proposed Ordinance is consistent with the following Objectives and Policies of the General Plan:

I. COMMERCE & INDUSTRY ELEMENT

THE COMMERCE AND INDUSTRY ELEMENT OF THE GENERAL PLAN SETS FORTH OBJECTIVES AND POLICIES THAT ADDRESS THE BROAD RANGE OF ECONOMIC ACTIVITIES, FACILITIES, AND SUPPPORT SYSTEMS THAT CONSTITUE SAN FRANCISCO'S EMPLOYMENT AND SERVICE BASE.

OBJECTIVE 2:

MAINTAIN AND ENHANCE A SOUND AND DIVERSE ECONOMIC BASE AND FISCAL STRUCTURE FOR THE CITY.

Policy 2.1:

Seek to retain existing commercial and industrial activity and to attract new such activity to the City.

The proposed Ordinance will facilitate a Special Sign District that would allow a unified tenant sign program for the subject site that would provide improved way finding, directional, and identifying signage for businesses located within the shopping center in order to improve its economic viability.

OBJECTIVE 6

MAINTAIN AND STRENGTHEN VIABLE NEIGHBORHOOD COMMERCIAL AREAS EASILY ACCESSIBLE TO CITY RESIDENTS.

POLICY 6.3

Preserve and promote the mixed commercial-residential character in neighborhood commercial districts. Strike a balance between the preservation of existing affordable housing and needed expansion of commercial activity.

The existing shopping center is well served by MUNI and is easily accessible to City residents. The proposed new Special Sign District would improve access to the site by providing clearer way finding to

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existing and new businesses located within the shopping center, while responding, through the careful arrangement of signs, to the surrounding residential and commercial uses.

URBAN DESIGN ELEMENT П.

THE URBAN DESIGN ELEMENT CONCERNS THE PHYSICAL CHARACTER AND ORDER OF THE CITY, AND THE RELATIONSHIP BETWEEN PEOPLE AND THEIR ENVIRONMENT.

OBJECTIVE 1

EMPHASIS OF THE CHARACTERISTIC PATTERN WHICH GIVES TO THE CITY AND ITS NEIGHBORHOODS AN IMAGE, A SENSE OF PURPOSE, AND A MEANS OF ORIENTATION.

Policy 1.9

Increase the clarity of routes for travelers.

General Plan Text under Policy 1.9: The clutter of wires, signs and disordered development should be reduced. Conflict between unnecessary private signs and street directional signs should be avoided.

While this Section of the Urban Design Element is generally discussing the importance of distinguishing a "citywide pattern" through better street design and treatments, it does discuss the importance of reducing clutter and conflict between private signage and street signage. These policies support the recommendation to lower the parking lot freestanding directional signage.

TRANSPORTATION ELEMENT III.

POLICY 19.2

Promote increased traffic safety, with special attention to hazards that could cause personal injury. General Plan Text under Policy 19.2: In some cases redesign of the roadway and of intersections to reduce conflicts between vehicles, bicyclists and pedestrians is required; in others all that is necessary is to improve clarity of signs and of routing so that there is less driver uncertainty and hesitation.

The existing shopping center has six separate surface parking lots with separate entrances from Geary Boulevard, Masonic Avenue and O'Farrell Street, which are built at different grades. In addition, the shopping center has multiple entrances and levels with commercial spaces on the upper and lower stories, and access to stores from streets as well as from each of the six surface parking lots. The separate parking lots cannot be feasibly connected and require that drivers have directional information so they enter and park in the associated lot As proposed, with the modifications recommended, the City Center Special Sign District would permit signs that assist drivers in locating the proper entrance.

7. The proposed replacement project is consistent with the eight General Plan priority policies set forth in Section 101.1 in that:

The existing neighborhood-serving retail uses will be preserved and enhanced and A) future opportunities for resident employment in and ownership of such businesses will be enhanced:

Executive Summary Hearing Date: July 28, 2011

• Section 608.16(f)(4)(C): Two identifying signs for the shopping center may be added to the existing central sign tower, provided that the area of copy be limited to 240 square feet per sign, and that their height not exceed that of the existing tower. To view a graphic representation of this proposal, please see Page 39 of the Sign Program Exhibit attached as Exhibit C.

Window signs and internal way finding signs would also be permitted within the SSD.

REQUIRED COMMISSION ACTION

The proposed Ordinance is before the Commission so that it may recommend adoption, rejection, or adoption with modifications to the Board of Supervisors.

RECOMMENDATION

The Department recommends that the Commission recommend *approval with modifications* of the proposed Ordinance and adopt the attached Draft Resolution to that effect.

The Department recommends two substantive modifications regarding the proposed freestanding signs that would be permitted within the SSD:

- The Department recommends that the large freestanding sign on Masonic Avenue near O'Farrell (described in Section 608.16(f)(4)(A)) be reduced in height from the proposed maximum of 35 feet in height to a maximum of 20 feet in height. The Department recommends that the sign's maximum width not exceed its current width.
- The Department recommends that the freestanding directional signs permitted at each parking lot entry (described in Section 608.16(f)(4)(B)) be reduced in height from the proposed 15 feet to a maximum height of 7 feet in height.

In addition, the Department recommends a minor modification to the text of Section 608.16(f)(1)(C)(i). The subsection includes a reference to Masonic Street, which should be referred to as Masonic Avenue.

BASIS FOR RECOMMENDATION

The Department recognizes that the existing shopping center is an unusual suburban-style structure within an urban setting that includes both commercial sites and residential areas in the immediate vicinity. Commercial and institutional uses nearby include Trader Joe's on Masonic Avenue, the Kaiser Permanente Medical Center, University of San Francisco, and, further afield, the Laurel Heights Shopping Center. The Divisadero Street commercial corridor is two blocks east of the Project Site. Commercial uses on the subject and facing blocks include office supply stores, electronics stores, restaurants, bars, dental offices, hair salons, and other professional offices. That said, the majority of the surrounding area is comprised of residential dwellings and residentially zoned districts. Buildings facing the subject block range from two- to four-stories tall with several taller buildings interspersed.

Current sign regulations for the NC-3 District do not provide sufficient visibility for businesses located within the City Center, given its particular configuration of site development. The City Center has six separate surface parking lots with separate entrances from Geary Boulevard, Masonic Avenue and O'Farrell Street, which are built at different grades. While there is a pedestrian entrance on Geary Boulevard, the existing configuration is largely oriented away from this major street. The separate

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Executive Summary Hearing Date: July 28, 2011

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parking lots cannot be feasibly connected and require that drivers have directional information so they enter and park in the associated lot. In addition, the City Center has multiple entrances and levels, with commercial units on the upper and lower stories and access to stores from streets as well as from each of the six surface parking lots. Adequate signage for on-site businesses is essential to the economic stability of the City Center. As proposed, the City Center Special Sign District would permit signs that are consistent with a unified tenant sign program that would improve the viability of the existing complex. The current signage is insufficient to adequately direct customers to existing businesses from the various parking lots and pedestrian entrances.

The Department believes that the proposed sign program could be modified in order to better respond to the surrounding context of low-scale residential buildings while still improving the signage on-site to facilitate access to both the large and small commercial tenants. Lowering the maximum permitted height of the proposed freestanding sign on Masonic Avenue from 35 feet to 20 feet would serve to identify the shopping center and its tenants without overwhelming the surrounding residential area. Lowering the maximum height of the freestanding directional signs at the entrance to parking lots from 15 feet to 7 feet would better respond to the slow, low-volume residential O'Farrell Street at this location without overwhelming pedestrians.

In sum, the Department supports the proposed Ordinance to create a new Special Sign District in order to improve the signage and to facilitate a unified tenant sign program for the subject site. Modifications to the proposal as described above would better integrate the proposal with the character of the surrounding neighborhood.

ENVIRONMENTAL REVIEW

The proposal to amend Planning Code Sections 602.10 (Definitions), 607.1 (Neighborhood Commercial Districts), 608 (Special Sign Districts), and add Section 608.16 ("City Center Special Sign District"), and amend Sectional Map SSD of the Zoning Map to establish the "City Center Special Sign District" is currently undergoing CEQA Review. Under Section 15061(b)(3)) of the CEQA Guidelines, a GRE is expected to be issued on Wednesday, July 27. Planning staff will bring the required CEQA document to the Commission hearing.

PUBLIC COMMENT

As of the date of this report, the Planning Department has received one emailed comment in regard to the proposed Ordinance. The comment was neither in support nor against the proposed Special Sign District; rather, it was in opposition to the Project's name, "City Center Special Sign District," and claimed that the Project name is not accurately descriptive of the Project location.

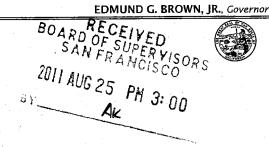
RECOMMENDATION:

Recommendation of Approval with Modifications

STATE OF CALIFORNIA - THE NATURAL RESOURCES AGENCY

OFFICE OF HISTORIC PRESERVATION DEPARTMENT OF PARKS AND RECREATION 1725 23rd Street, Suite 100 SACRAMENTO, CA 95816 (916) 445-7000 Fax: (916) 445-7053

BOS-11, COB, cpaqu



August 24, 2011

calshpo@parks.ca.gov

City and County of San Francisco Board of Supervisors Office of the Clerk of the Board City Hall, Room 244 1 Dr. Carlton B. Goodlett Place San Francisco, California 94102-4689

RE: National Register of Historic Places Nomination for Sinton House

Dear Board of Supervisors:

Pursuant to Federal Regulations 36 CFR Part 60.6(c) I am notifying you that the State Historical Resources Commission (SHRC) at its next meeting intends to consider and take action on the nomination of the above-named property to the National Register of Historic Places (National Register). Details on that meeting are on the enclosed notice. The National Register is the federal government's official list of historic buildings and other cultural resources worthy of preservation. Listing in the National Register provides recognition and assists in preserving California's cultural heritage. If the item is removed from the scheduled agenda, you will be notified by mail.

Local government comments regarding the National Register eligibility of this property are welcomed. Letters should be sent to California State Parks, Attn: Office of Historic Preservation, Milford Wayne Donaldson, FAIA, State Historic Preservation Officer, 1725 23rd Street, Suite 100, Sacramento, California 95816-7100. So that the SHRC will have adequate time to consider them, it is requested, but not required, that written comments be received by the Office of Historic Preservation Preservation fifteen (15) days before the SHRC meeting. Interested parties are encouraged to attend the SHRC meeting and present oral testimony.

As of January 1, 1993, all National Register properties are automatically included in the California Register of Historical Resources (California Register) and afforded consideration in accordance with state and local environmental review procedures.

The federal requirements covering the National Register program are to be found in the National Preservation Act of 1966, as amended, and in Federal Regulations 36 CFR Part 60. State law regarding the California Register is in the Public Resources Code, Section 5024. Should you have questions regarding this nomination, or would like a copy of the nomination, please contact the Registration Unit at (916) 445-7008.

Sincerely. woun

Milford Wayne Donaldson, FAIA State Historic Preservation Officer

Enclosures: Meeting Notice

STATE OF CALIFORNIA - THE NATURAL RESOURCES AGENCY

OFFICE OF HISTORIC PRESERVATION DEPARTMENT OF PARKS AND RECREATION

1725 23rd Street, Suite 100 SACRAMENTO, CA 95816 (916) 445-7000 Fax: (916) 445-7053 calshpo@parks.ca.gov www.ohp.parks.ca.gov



MEETING NOTICE

- FOR: State Historical Resources Commission Quarterly Meeting
- DATE: October 28, 2011

TIME: 9:00 A.M.

PLACE: University of Redlands Casa Loma Room 1200 East Colton Avenue Redlands, California 92373

This room is accessible to people with disabilities. Questions regarding the meeting should be directed to the Registration Unit (916) 445-7008

Results of Follow-up Review for the 2009 Port Concession Reviews Angela Calvillo, Peggy Nevin, BOS-Supervisors, Controller Reports to: BOS-Legislative Aides, Steve Kawa, Rick Wilson, Christine Falvey, Jason Elliott, Severin Campbell, Sent by: Kristen McGuire

08/25/2011 11:30 AM

A	Controller Reports	Results of Follow-up Review for the 2009 Port Concession Reviews

The Office of the Controller, City Services Auditor (CSA), has issued a memorandum regarding the results of its follow-up review of recommendations made in a 2009 report of Port concessions. The 2009 report presented work performed by Hood & Strong LLP on behalf of CSA.

CSA's follow-up review indicates that the Port has taken the corrective actions needed to address the findings reported in 2009.

To view the full memorandum, please visit our website at: http://co.sfgov.org/webreports/details.aspx?id=1330

For questions regarding the memorandum, please contact Tonia Lediju at tonia.lediju@sfgov.org or 415-554-5393, or the Controller's Office, Audits Unit at 415-554-7469.



CITY AND COUNTY OF SAN FRANCISCO

OFFICE OF THE CONTROLLER

Ben Rosenfield Controller

Monique Zmuda Deputy Controller

FOLLOW-UP MEMORANDUM

TO:	Manlaura Maria	Evenuelly of Director	Port of San Francisco
161	IVIONIQUE IVIOVEL	Executive Director.	Pon of San Francisco
	mornquo moyor,	Encoding Encoder,	

FROM: Tonia Lediju, Director of Audits, City Services Auditor

DATE: August 25, 2011

SUBJECT: Results of Follow-up Review for the 2009 Port Concession Reviews

EXECUTIVE SUMMARY

The City Services Auditor (CSA) conducted a follow-up review of ten findings from the February 2009 agreed-upon procedures report, *Port Commission: Concession Reviews of BAE Systems, San Francisco Ship Repair; RGN Corporation dba Butterfly Restaurant; Castagnola's Restaurant; Frances Y. Chu and Jyi Jeng Hwang dba Crab Station; Blue Jeans Equities West dba Fog City Diner; Golden Gate Scenic Steamship Corporation; and Scoma's Restaurant, Incorporated.*

The follow-up review examined whether the Port of San Francisco (Port) took corrective actions to address the findings reported in the agreed-upon procedures report for seven Port concession tenants. CSA reviewed the Port's efforts to address the findings in the report, and concludes that the Port has taken appropriate actions to resolve the findings. The Port has collected all rent underpayments, provided credits to tenants for rent overpayments, and followed up with tenants to resolve discrepancies in the tenants' records. The findings, resolutions, and results are presented in detail in the attachment.

The ultimate benefits from concession reviews are not in the findings reported or the recommendations made, but in the implementation of actions to resolve those findings.

BACKGROUND & METHODOLOGY

CSA issued a report in February 2009 concerning the concession reviews of seven Port concession tenants. These agreed-upon procedure reviews, which were performed under contract by Hood & Strong LLP on behalf of CSA, covered January 1, 2005, through December 31, 2007, with the exception of the review of Golden Gate Scenic Steamship Corporation, which covered January 1, 2006, through December 31, 2007. The reviews identified rent overpayments and underpayments, as well as some discrepancies in tenants' records.

415-554-7500

City Hall • 1 Dr. Carlton B. Goodlett Place • Room 316 • San Francisco CA 94102-4694

FAX 415-554-7466

Page 2 of 4 Memo to the Port of San Francisco August 25, 2011

Operations

The Real Estate and Maritime divisions of the Port oversee commercial and industrial tenants. The Real Estate Division is responsible for all asset management, property and lease management, marketing and leasing for the Port's commercial and industrial property along San Francisco's waterfront. The Port has over 460 commercial and industrial tenants, representing 14 million square feet of occupied space and approximately \$50 million in annual revenue. The Maritime Division manages and markets a wide array of maritime industries, including cruise and cargo shipping, ship repair, commercial and sport fishing, ferry and excursion operations and other harbor services.

The Port's Finance and Administration Division's Accounting Unit oversees the Port's accounting operations. These operations include accounts payable, accounts receivable, general ledger, financial statement and external audit management functions.

Objective & Methodology

The objective of this field follow-up review is to verify whether the Port has adopted procedures to address the findings contained in the February 2009 report. To conduct the follow-up review, the audit team:

- Asked key Port personnel about the status of the Port's follow-up actions.
- Obtained documentary evidence to support the follow-up actions taken by the Port.
- Verified the existence of processes the Port has established to address the findings.

RESULTS

Finding 1: BAE Systems, San Francisco Ship Repair underpaid \$4,777 in rent. The tenant also had off-the-premises sales that were included in the revenues reported to the Port during 2005 and 2006, causing potential overpayments.

CSA confirmed that the Port reviewed and analyzed documentation submitted by the tenant to calculate overpaid rent in 2005 and 2006. The Port credited the tenant for \$98,215 in March 2010 for this net rent overpayment.

Conclusion: Resolved.

Finding 2: RGN Corporation dba Butterfly Restaurant underpaid \$3,161 in rent.

CSA confirmed that the Port billed the tenant for \$3,161, which the tenant paid in January 2009.

Conclusion: Resolved.

Page 3 of 4 Memo to the Port of San Francisco August 25, 2011

Finding 3: Some of RGN Corporation dba Butterfly Restaurant's banquet sales were not reported to the Port because the tenant classified them as off-site transactions (off Port property).

CSA confirmed that the Port reminded the tenant about separately accounting for on-premises and off-premises revenues, including banquet sales revenues. Further, CSA confirmed with the Port that the tenant is now more careful with its revenue accounting practices, including accounting for banquet sales revenues.

Conclusion: Resolved.

Finding 4: Castagnola's Restaurant did not provide the auditors access to its general ledger and other records.

CSA confirmed that the Port advised the tenant to make available its records and documents to the Port and its auditors, as required by the lease agreement.

Conclusion: Resolved.

Finding 5: Frances Y. Chu and Jyi Jeng dba Crab Station underpaid rent totaling \$39,558.

CSA confirmed that in March 2009 the Port and the tenant agreed to a six-month payment plan to settle the \$39,588 in rent underpayments. The tenant paid the final installment in October 2009.

Conclusion: Resolved.

Finding 6: Sales reported to the Port by Frances Y. Chu and Jyi Jeng dba Crab Station were less than sales shown in its sales journal.

CSA confirmed that the Port advised the tenant to segregate unrelated sales in its sales journal. Further, the tenant has indicated that it changed its accounting practices by depositing sales from Port-leased premises into a business account devoted to Port sales only.

Conclusion: Resolved.

Finding 7: Golden Gate Scenic Steamship Corporation overpaid rent totaling \$15,782.

CSA confirmed that the Port credited to the tenant for \$15,782 in January 2009 for this rent overpayment.

Conclusion: Finding 7 has been resolved.

Page 4 of 4 Memo to the Port of San Francisco August 25, 2011

Finding 8: Golden Gate Scenic Steamship Corporation did not comply with certain percentage rent provisions of the lease agreement (e.g., failure to take allowable exclusions and taking unallowable deductions).

CSA confirmed that the Port informed the tenant of the report's findings, including the rent overpayments and the causes. Moreover, Port staff also noted that they advised the tenant to comply with the lease agreement (e.g., percentage rent provisions, reporting forms) and that discussions concerning reporting forms and requirements have been ongoing with this tenant.

Conclusion: Resolved.

Finding 9: Golden Gate Scenic Steamship Corporation failed to submit annual percentage rent statements by January 31 after each calendar year.

CSA confirmed that the tenant submitted its annual percentage rent statements to the Port by January 31 in 2010 and 2011.

Conclusion: Resolved.

Finding 10: Scoma's Restaurant, Incorporated, underpaid \$103 in rent.

CSA confirmed that the Port billed the tenant for \$103 in rent due, and the tenant paid in January 2009.

Conclusion: Resolved.

CSA extends its appreciation to you and your staff who assisted with this follow-up review. If you have any questions or concerns, please call or e-mail Audit Manager Elisa Sullivan at (415) 554-7654 or *Elisa*. *Sullivan@sfgov.org*.

cc:

Elaine Forbes, Deputy Director, Finance & Administration, Port of San Francisco John Woo, Fiscal Officer, Port of San Francisco Susan Reynolds, Deputy Director, Real Estate Division, Port of San Francisco Ben Rosenfield, Controller Elisa Sullivan, Audit Manager Mark de la Rosa, Associate Auditor

ATTACHMENT: FINDINGS AND CORRECTIVE ACTIONS

No. Tenant	Finding of 2009 Review	Status per the Port In 2011	Auditor's Follow-up Work	Results
1 BAE Systems, San Francisco Ship Repair	The tenant underpaid \$4,777 in rent. The review also found that the tenant had off-the- premises sales that were included in the revenues reported to the Port during 2005 and 2006.	After a period of review and analysis of documentation, the Port agreed to a net refund of \$98,215, consisting of \$51,812 overpaid in 2005 and \$51,180 in 2006, reduced by the \$4,777 under payment. A credit invoice for \$98,215 was issued in March 2010. The Port asked the tenant to report more clearly its activities, including identification and deductive exclusion from gross revenues those revenues that are generated outside of the leasehold premises to arrive at net revenues reportable for percentage rent calculations.	 CSA obtained and reviewed: Copy of Port's letter informing the tenant that the Port has reviewed tenant documentation and about the total net rent overpayments. Copy of Port's credit invoice. Record from Port's accounting system indicating that the Port has credited this tenant. Copy of Port's letter requesting the tenant to clearly identify and deduct from gross revenues those revenues generated off the premises. Copy of tenant's monthly percentage rent analysis showing the tenant's reporting of its on-premises revenues separately from its off-premises revenues. 	Resolved.
			CSA found that the Port reviewed and analyzed documentation submitted by the tenant to calculate how much the tenant overpaid in rent in 2005 and 2006. The Port credited the tenant for \$98,215 in March 2010. CSA also found that the Port has advised the tenant to separately account for and report revenues from on-premises and off-premises work. The tenant has been submitting revenue	

No.	Tenant	Finding of 2009 Review	Status per the Port In 2011	Auditor's Follow-up Work	Results
2	RGN Corporation dba Butterfly Restaurant	The tenant underpaid \$3,161 in rent.	The tenant accepted the agreed- upon procedures report with the additional rent obligation based on the noted discrepancies and immediately paid the Port's follow- up invoice in January 2009 for \$3,161.	 CSA obtained and reviewed: Copy of Port's invoice. Record from Port's accounting system indicating that the tenant has paid this rent underpayment. CSA found that the Port billed the tenant for \$3,161, and the tenant paid in January 2009. 	Resolved.
3	RGN Corporation dba Butterfly Restaurant	Some of the tenant's banquet sales were not reported to the Port because, according to the tenant, some of their banquet sales were not transacted on Port property. The auditors (Hood & Strong) were unable to verify and confirm this tenant representation.	The tenant accepted the agreed- upon procedures report with the additional rent obligation based on the noted discrepancies and immediately paid the Port's follow- up invoice in January 2009. The Port's December 23, 2008, transmittal letter asserted the basis for Hood & Strong's finding and the Port billing.	 CSA obtained and reviewed: Copy of Port's letter informing the tenant of the need to better track its off-premises and on-premises sales/revenues. CSA found that the Port reminded the tenant about separately accounting for on-premises and off-premises revenues, including banquet sales revenues. The tenant reported to the Port that it has been more careful about its revenue accounting practices, including accounting for banquet sales revenues. 	Resolved.
4	Castagnola's Restaurant	The tenant did not provide the auditors with access to its general ledger and other records.	Correspondence dated December 2, 2008 and December 23, 2008 reminded the tenant of its obligations to make all its books and records available to any Port or City auditor.	 Copies of Port's letters informing the tenant of the need to make available to auditors tenant records and documents CSA found that the Port advised the tenant to make available its records and documents to the Port and its auditors, as required by the lease agreement. 	Resolved.

No.	Tenant	Finding of 2009 Review	Status per the Port In 2011	Auditor's Follow-up Work	Results
5	Frances Y.	The tenant underpaid \$39,558	In March 2009 the Port agreed to a	CSA obtained and reviewed:	Resolved.
•	Chu and Jyi	in rent.	six-month payment plan to settle		
	Jeng Hwang		the entire \$39,588. The final	 Copy of Port's invoice indicating 	
5	dba Crab		installment was paid on October	payment plan.	
	Station		20, 2009.	Copy of Port letter to tenant indicating	
				and describing the payment plan,	
				including tenant's signature of	•
				acceptance.	
				Record from Port's accounting system	
				indicating that the tenant paid twelve	
				installments totaling \$39,588.	
				CSA found that in March 2009, the Port and the	, · · · · · · · · · · · · · · · · · · ·
				tenant agreed to a six-month payment plan to	· · ·
1.0				settle \$39,588 in rent underpayments. The	
				tenant paid the final installment in October	in the second
				2009.	
6 _	Frances Y.	The tenant explained to the	By earlier correspondence through	CSA obtained and reviewed:	Resolved.
0 -	Chu and Jyi	auditors that the reason for	a legal representative in January		
	Jeng Hwang	the discrepancies in the	2009, the Port was advised that	Copies of Port's letters informing the	
	dba Crab	tenant's reports might be the	steps were taken to segregate	tenant that it was unable to provide	
	Station	inclusion of deposits from the	banking for the business on Port	evidence that certain business activities	
	Otation	tenant's other business as	premises.	unrelated to premises leased from the	
-		sales. However, the tenant		Port were commingled in the records	
		was unable to provide		submitted to Hood & Strong.	
		corroborating evidence to		Copy of tenant letter (through its description that the tenant has	
		support this explanation.		attorney) indicating that the tenant has started depositing sales from premises	
- 				leased from the Port into a business	
				account of sales on Port premises.	
				CSA found that the Port advised the tenant of	
· ·	1			segregating unrelated sales, and the tenant	
			The second se		· · ·
				Lindicated that it has changed its accounting	
				indicated that it has changed its accounting	
				practices by depositing sales made on Port property into a business account for sales on	

No.	Tenant	Finding of 2009 Review	Status per the Port In 2011	Auditor's Follow-up Work	Results
7 1	Golden Gate Scenic Steamship	The tenant overpaid \$15,782 in rent.	A credit invoice for \$15,782 was issued in January 2009.	CSA obtained and reviewed:Copy of Port's credit invoice.	Resolved.
	Corporation			 Record from Port's accounting system indicating that the Port has credited this tenant. 	
	· · · · ·			CSA found that the Port credited the tenant for \$15,782 in January 2009 for rent overpayment.	
8	Golden Gate Scenic	The overpayments resulted from the tenant's non-	The Port informed the tenant of the report's findings, including the rent	CSA obtained and reviewed:	Resolved.
	Steamship Corporation	compliance with certain percentage rent provisions of the lease agreement (e.g.,	overpayments and their causes. Discussions concerning reporting forms and requirements have been	 Copy of Port's correspondence with the tenant informing the tenant of the report's findings, which include the rent overpayments and their causes. 	
· · · ·		failure to take allowable exclusions and taking unallowable deductions).	(and are) ongoing with this tenant.	CSA found that the Port informed the tenant of the report's findings, including the rent	
				overpayments and their causes. Port staff also noted that they have advised the tenant to comply with the lease agreement (e.g.,	
				percentage rent provisions, reporting forms and requirements) and that discussion concerning reporting forms and requirements has been	
	·			ongoing with this tenant.	
9	Golden Gate Scenic Steamship	The tenant failed to submit annual percentage rent statements by January 31	The tenant submitted its annual percentage rent statements to the Port by January 31 in 2010 and	 CSA obtained and reviewed: Copies of the tenant's annual percentage rent statements submitted 	Resolved.
	Corporation	after each calendar year.	2011	in 2010 and 2011 to the Port.	
				CSA found that the tenant submitted its annual percentage rent statements to the Port by January 31 in 2010 and 2011.	

No.	Tenant	Finding of 2009 Review	Status per the Port In 2011	Auditor's Follow-up Work	Results
10	Scoma's Restaurant, Incorporated	The tenant underpaid \$103 in rent.	The nominal underpayment of \$103 was billed to tenant and paid January 2009.	CSA obtained and reviewed:Copy of Port's invoice;	Resolved.
				 Record from Port's accounting system indicating that the tenant has paid this rent underpayment. 	
				CSA found that the Port billed the tenant for \$103, and the tenant paid in January 2009.	

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p Jane Kim D-6

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RECEIVED MAYOR'S OFFICE

11 AUG 26 PM 2:35

Dear CA Gov. Jerry Brown SF Mayor Edwin M. Lee SF Board of Supervisors

FINALLY, after over 20 years I live in the United States I decided to take my friends advice. He is a community activist and homeless advocate for over 28 years in San Francisco. I hope that my etter that am writing to you today in order to get attention and answer to my request. I am an American Yemans native My name is Abdulla Alowdy and I have a heart ailment that I received an operation for in 1999 at UCSF hospital. I live with my 64 year old wife Miriam and 4 of my children Aziza who is 22, Ahmead who is 19, Mohammed who is 18, and my youngest daughter Ahlam who is 11 years old. Believe it or not my family – all 6 of us live in a small *studio* apartment. The address is **305 Hyde St, apt #306 SR 94109.** I survive with the hope that I can get help from you for me and my children who go to school in the city. I believe someone can help me and my family find more space. I am hearing that Mr. Joaquin Torres the director of the Mayor's Office of Neighborhood Services(MONS). I also hope that my district supervisor, Jane Km will support me and my family in securing a larger space.

I look forward to hearing from you soon.

Sincerely,

Abdulla M. Alowdi

Abdulla Alowdi 415-218-8608cell 415-409-2429hm

CC: President Barack Obama White House SF Mayor Edwin M. Lee SF Board of Supervisors Barbara A. Garcia- Director Heath Services Joaquin Torres- Dir. Mayor's Office of Neighborhood Services



* .	BRIGIT S. BARNES & ASSOCIATES, INC.
	Oper Dep, City Atting
1 2	BRIGIT S. BARNES, ESQ. CSB #122673 ANNIE R. EMBREE, ESQ., Of Counsel CSB#208591
3	3262 Penryn Road, Suite 200
4	Telephone: (916) 660-9555 Facsimile: (916) 660-9554
5	Email: bsbarnes@landlawbybarnes.com \sim
6	Attorneys for Petitioner YUBA GROUP AGAINST GARBAGE
7	
8	SUPERIOR COURT OF CALIFORNIA
9	
10	IN AND FOR THE COUNTY OF SAN FRANCISCO
11	YUBA GROUP AGAINST GARBAGE Case No.:
12	("YuGAG"),
13	Petitioner, NOTICE OF INTENT TO FILE CEQA PETITION
14	vs. (Signature pursuant to California Rules of
15	CITY AND COUNTY OF SAN FRANCISCO Court, Rules 2.257 and 2.305)
16	BY AND THROUGH THE BOARD OF SUPERVISORS; and DOES 1 through 100,
17	inclusive,
18	Respondents.
19	
20	RECOLOGY SAN FRANCISCO, a California corporation; SF RECYCLING AND
21	DISPOSAL, INC., a California corporation; and SANITARY FILL COMPANY, a
22	California corporation, SUNSET
23	SCAVENGER COMPANY, a California Corporation; GOLDEN GATE DISPOSAL &
	RECYCLING COMPANY, a California corporation; and DOES 101-200, inclusive,
24	
25 26	Real Parties in Interest.
27	TO CITY AND COUNTY OF SAN FRANCISCO BY AND THROUGH THE BOARD OF
28	SUPERVISORS:
•	YuGAG/Notice to Intent to File CEQA 1 NOTICE OF INTENT TO FILE CEQA PETITION
×.	

PLEASE TAKE NOTICE, under Public Resources Code §21167.5, that Petitioner YUBA GROUP AGAINST GARBAGE ("YuGAG") intends to file a Verified Petition for Writ of Mandate Under the California Environmental Quality Act; Request for Preliminary Injunction; Permanent Injunction; and Declaratory Relief against Respondent CITY AND COUNTY OF SAN FRANCISCO BY AND THROUGH THE BOARD OF SUPERVISORS ("The City") in San Francisco County Superior Court, challenging the City's decision to award the contract for transport and disposal of City and County waste to the Ostrom Road Landfill, located in Yuba County, California ("The approvals" or "The Project"). The petition alleges that the City's actions violate state and local land use and environmental laws, especially CEQA, and public bidding laws, and seek a writ of mandate and preliminary and permanent injunctions as necessary to remedy the city's failure to address the Project's environmental impacts, to ensure that the City complies with all applicable Federal, State and local laws; and to ensure proper review and disclosure and mitigation of the potential environmental impacts resulting from the approval and implementation of the Project pursuant to CEQA and to ensure that the Approvals are consistent with the public bidding requirements.

DATED: August 24, 2011

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BRIGIT S. BARNES & ASSOCIATES, INC., A Law Corporation

By:

Bright S. Barnes, Esq., Attorney for Petitioner YUBA GROUP AGAINST GARBAGE

1	Matter:YuGAG v. CITY AND COUNTY OF SAN FRANCISCO, et alSan Francisco County Superior Court, Case No.	•
2		
. 3	PROOF OF SERVICE	
4 5 6	I am a citizen of the United States, over the age of eighteen years, and not a party to or interested in the within entitled cause. I am an employee of Brigit S. Barnes & Associates, Inc., A Law Corporation, located at 3262 Penryn Road, Suite 200, Loomis, California, 95650. On this date, I served the following document(s):	
7	NOTICE OF INTENT TO FILE CEQA PETITION	•
8	BY U.S. MAIL [C.C.P. §1013(a)] by enclosing one copy thereof in a sealed	
9	envelope, with postage thereon fully prepaid. I am readily familiar with this firm's practice for the collection and processing of correspondence for mailing	
10	with the United States Postal Service, and that said correspondence is deposited with the United States Postal Service on the same day in the ordinary course of	•
11	business. Said correspondence was addressed as set forth below.	
12	PARTY(S) SERVED:	,
13	Mayor's Office	•
14	City Hall 1 Dr. Carlton B. Goodlett Place, Room 200	
15	San Francisco, CA 94102	
16	Board of Supervisors	
17	Attn: Angela Calvillo, Clerk of the Board 1 Dr. Carlton B. Goodlett Place, Room 244	•
18	San Francisco, CA 94102-4689	
19	I declare, under penalty of perjury under the laws of the State of California, that the	•
· .	foregoing is true and correct.	,
20	Executed on August 24, 2011 at Loomis, California.	
21		÷
22		:
23	Jenna Porter	•
24		-
25		
26		
27		
28		
		2.4 2.4

YUGAG/POS

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DEPARTMENT OF ELECTIONS City and County of San Francisco www.sfelections.org



Bos-11. COB, qe '- a Dep. JOHN ARNTZ Director

B

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Fax (415) 554-4372

TTY (415) 554-4386

HAND DELIVERED

August 5, 2011

ANGELA CALVILLO, CLERK OF THE BOARD

Board of Supervisors 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102

Re: CERTIFICATION OF THE INITIATIVE PETITION "*RETIREMENT BENEFITS FOR CITY EMPLOYEES*"

Enclosed is a copy of the letter sent to the proponent of the above named petition, certifying that the petition did contain sufficient valid signatures to qualify for the next general municipal or statewide election occurring at any time after 90 days from the date of the certificate in the City and County of San Francisco.

If you should have any questions or need additional information, please contact Deborah Brown, Manager, Voter Services Division, at (415) 554-5665.

Sincerely,

John Arntz Director of Elections

By:

Deborah Brown Voter Services Manager

Encl.: Copy of Certified letter to Proponent

Cc: Honorable Edwin Lee; Mayor John Arntz, Director of Elections Dennis Herrera, City Attorney

Voice (415) 554-4375

1 Dr. Carlton B. Goodlett Place, Room 48 San Francisco CA 94102-4634 DEPARTMENT OF ELECTIONS City and County of San Francisco www.sfelections.org



JOHN ARNTZ Director

CERTIFIED MAIL: 7001 1940 0001 0678 3450

August 5, 2011.

Jeff Adachi P O Box 77313 San Francisco, CA 94107

Re: CERTIFICATION OF THE INITIATIVE PETITION "*RETIREMENT BENEFITS FOR CITY EMPLOYEES*"

Dear Mr. Adachi,

The Department of Elections has completed its review of the initiative petition "*RETIREMENT BENEFITS FOR CITY EMPLOYEES*" that submitted to this office on July 11, 2011. After reviewing all of the signatures attached to the petition, we have determined that the number of valid signatures on the petition is 48,160 out the 72,669 signatures submitted with the petition. The minimum number of valid signatures required to place this initiative measure on the ballot for the November 8, 2011 Municipal Election is 46,559.

I hereby certify that the initiative petition for the "*RETIREMENT BENEFITS FOR CITY EMPLOYEES*" qualifies for the next general municipal or statewide election occurring at any time after 90 days from the date of the certificate in the City and County of San Francisco.

If you should have any questions or need additional information, please contact Deborah Brown, Manager, Voter Services Division, at (415) 554-5665.

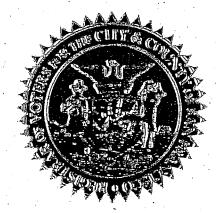
Sincerely,

John Arntz Director of Elections

By:

Deborah Brown Voter Services Manager

cc: Honorable Edwin Lee; Mayor John Arntz, Director of Elections Angela Calvillo, Clerk of the Board Dennis Herrera, City Attorney



STATE OF CALIFORNIA - THE NATURAL RESOURCES AGENCY

BOS-11, cpage

OFFICE OF HISTORIC PRESERVATION DEPARTMENT OF PARKS AND RECREATION P.O. BOX 942896 SACRAMENTO, CA 94296-0001 (916) 445-7000 Fax: (916) 445-7053 calshpo@parks.ca.gov

EDMUND G. BROWN, JR., Governor RECEIVED BOARD OF SUPERVISORS SAN FRANCISCO 2011 AUG 26 AM 11:07 - Ak

August 22, 2011

San Francisco City and County Board of Supervisors 1 Dr. Carlton B. Goodlett, #200 San Francisco, California 94102-4689

San Francisco Public Library North Beach Branch Listing on the RE: National Register of Historic Places

Dear Board of Supervisors:

I am pleased to notify you that on August 8, 2011, the above-named property was placed on the National Register of Historic Places (National Register). As a result of being placed on the National Register, this property has also been listed in the California Register of Historical Resources, pursuant to Section 4851(a)(2) of the Public Resources Code.

Placement on the National Register affords a property the honor of inclusion in the nation's official list of cultural resources worthy of preservation and provides a degree of protection from adverse effects resulting from federally funded or licensed projects. Registration provides a number of incentives for preservation of historic properties, including special building codes to facilitate the restoration of historic structures, and certain tax advantages.

There are no restrictions placed upon a private property owner with regard to normal use, maintenance, or sale of a property listed in the National Register. However, a project that may cause substantial adverse changes in the significance of a registered property may require compliance with local ordinances or the California Environmental Quality Act. In addition, registered properties damaged due to a natural disaster may be subject to the provisions of Section 5028 of the Public Resources Code regarding demolition or significant alterations, if imminent threat to life safety does not exist.

If you have any questions or require further information, please contact the Registration Unit at (916) 445-7008.

Sincerely wayne.

Milford Wayne Donaldson, FAIA State Historic Preservation Officer

Enclosure: National Register Notification of Listing

August 19, 2011

The Director of the National Park Service is pleased to send you the following announcements and actions on properties for the National Register of Historic Places. For further information contact Edson Beall via voice

(202) 354-2255, or E-mail: <<u>Edson_Beall@nps.gov</u>> This and past Weekly Lists are also available here: http://www.nps.gov/history/nr/nrlist.htm

Our physical location address is: National Park Service 2280, 8th floor National Register of Historic Places 1201 "I" (Eye) Street, NW, Washington D.C. 20005

August is Archeology Month. Check Out Our Feature: http://www.nps.gov/history/nr/feature/archeology/index.htm

WEEKLY LIST OF ACTIONS TAKEN ON PROPERTIES: 8/12/11 THROUGH 8/12/11

KEY: State, County, Property Name, Address/Boundary, City, Vicinity, Reference Number, NHL, Action, Date, Multiple Name

CALIFORNIA, LOS ANGELES COUNTY, Bristol---Cypress Historic District, 438-516 Cypress Ave.,, Pasadena, 11000489, LISTED, 8/09/11 (Late 19th and Early 20th Century Development and Architecture in Pasadena MPS)

CALIFORNIA, LOS ANGELES COUNTY, Cosby, James Fielding, House, 510 Locke Haven St., Pasadena, 11000490, LISTED, 8/09/11 (Late 19th and Early 20th Century Development and Architecture in Pasadena MPS)

CALIFORNIA, LOS ANGELES COUNTY, Denham, Mary E., House, 297 S. Orange Grove Blvd.,, Pasadena, 11000491, LISTED, 8/09/11 (Late 19th and Early 20th Century Development and Architecture in Pasadena MPS)

CALIFORNIA, LOS ANGELES COUNTY, Hartwell, John S. House, 423 Lincoln Ave., Pasadena, 11000492, LISTED, 8/09/11 (Late 19th and Early 20th Century Development and Architecture in Pasadena MPS)

CALIFORNIA, LOS ANGELES COUNTY, Hillmont, 1375 E. Mountain St., Pasadena, 11000493, LISTED, 8/09/11 (Late 19th and Early 20th Century Development and Architecture in Pasadena MPS) CALIFORNIA, LOS ANGÈLES COUNTY, Hood, Mrs. J.H., House, 494 Ellis St., Pasadena, 11000494, LISTED, 8/09/11 (Late 19th and Early 20th Century Development and Architecture in Pasadena MPS)

CALIFORNIA, LOS ANGELES COUNTY, House at 1360 Lida Street, 1360 Lida St.,, Pasadena, 11000495, LISTED, 8/09/11 (Late 19th and Early 20th Century Development and Architecture in Pasadena MPS)

CALIFORNIA, LOS ANGELES COUNTY, Jarvis, Benjamin, House, 531 N. Raymond Ave., Pasadena, 11000496, LISTED, 8/09/11 (Late 19th and Early 20th Century Development and Architecture in Pasadena MPS)

CALIFORNIA, LOS ANGELES COUNTY, Lacey, Friend, House, 679 E. Villa St.,, Pasadena, 11000497, LISTED, 8/09/11 (Late 19th and Early 20th Century Development and Architecture in Pasadena MPS)

CALIFORNIA, LOS ANGELES COUNTY,

New Fair Oaks Historic District, 480-512 Lincoln Av. & 57-103 W. Villa St.,, Pasadena, 11000498, LISTED, 8/09/11 (Late 19th and Early 20th Century Development and Architecture in Pasadena MPS)

CALIFORNIA, LOS ANGELES COUNTY, Post, George B., House, 360 S. Grand Ave., Pasadena, 11000499, LISTED, 8/09/11 (Late 19th and Early 20th Century Development and Architecture in Pasadena MPS)

CALIFORNIA, LOS ANGELES COUNTY, Raymond--Summit Historic District, Roughly bounded by N. Raymond Ave., E. Villa St., Summit Ave. & E. Maple St., Pasadena, 11000500, LISTED, 8/09/11 (Late 19th and Early 20th Century Development and Architecture in Pasadena MPS)

CALIFORNIA, SAN FRANCISCO COUNTY, San Francisco Public Library North Beach Branch, 2000 Mason St., San Francisco, 11000501, LISTED, 8/08/11 Susan Brandt-Hawley/SBN 75907 BRANDT-HAWLEY LAW GROUP P.O. Box 1659 Glen Ellen, CA 95442 707.938.3900, fax 707.938.3200

Attorney for Petitioner

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Les Dup cpage COB, City Attin File 110344 AUG 25 PM 3:00

SUPERIOR COURT OF THE STATE OF CALIFORNIA FOR THE COUNTY OF SAN FRANCISCO

San Francisco Beautiful; San Francisco
Tomorrow; Dogpatch Neighborhood
Association; Potrero Boosters
Neighborhood Association; Duboce
Triangle Neighborhood Association;
and Does 1 to 10;

Petitioners,

City and County of San Francisco; Board of Supervisors of the City and County of San Francisco; and Does 11 to 15;

Respondents,

AT&T California and Does 16-20;

Real Parties in Interest.

Notice of Commencement of Action

Case No.

Notice of Commencement of Action

California Environmental Quality Act [CEQA]



TO: CITY AND COUNTY OF SAN FRANCISCO AND BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO:

Notice is hereby given that an action has been commenced against you by the filing of a Petition for Writ of Mandamus in the above-entitled court today.

Date: August 24, 2011

BRANDT-HAWLEY LAW GROUP

By:

Susan Brandt-Hawley Attorney for Petitioner

Notice of Commencement of Action

San Francisco Beautiful, et al. v. City and County of San Francisco, et al. San Francisco County Superior Court Case No.

PROOF OF SERVICE

I am a citizen of the United States and a resident of the County of Sonoma. I am over the age of eighteen years and not a party to the within entitled action; my business address is P.O. Box 1659, Glen Ellen, CA 95442.

On August 24, 2011, I served one true copy of:

Notice of Commencement of Action

X By placing a true copy thereof enclosed in a sealed envelope and postage thereon fully prepaid, in the United States mail in Glen Ellen, California addressed to the persons listed below.

<u>X</u> City and County of San Francisco
 City Hall Room 168
 1 Dr. Carlton B. Goodlett Place
 San Francisco, CA 94102-4678

<u>X</u> Board of Supervisors of the City and County of San Francisco
 City Hall Room 244
 1 Dr. Carlton B. Goodlett Place
 San Francisco, CA 94102-4689

I declare under penalty of perjury that the foregoing is true and correct and is executed on August 24, 2011, at Glen Ellen, California.

Jeanie Stapleton

BOS Constituent Mail Distribution,



<u>To:</u>

Cc: Bcc:

Subject: SAVE SHARP PARK GOLF COURSE

 From:
 "Gabriel Garcia" <gsgarcia@gordonrees.com>

 To:
 <board.of.supervisors@sfgov.org>

 Date:
 08/24/2011 04:59 PM

 Subject:
 SAVE SHARP PARK GOLF COURSE

Dear San Francisco Board of Supervisors,

I am a Bay Area native, former resident of San Francisco, and avid recreational golfer. I am writing to you today with an urgent request: **please save the historic 18-hole Sharp Park Golf Course**.

As a San Francisco attorney whose practice includes counseling clients in the golf industry, I am highly sensitive to the environmental, economic, and civic costs associated with municipal ownership of a golf course. I have followed closely the recent events associated with efforts to have Sharp Park closed down due to ecological concerns. After considering the issue from both sides, I am of the opinion that we will suffer an indelible and irreplaceable loss if the land encompassing Sharp Park Golf Course is not preserved.

The golf course is a world treasure, designed by Dr. Alister MacKenzie—the greatest golf architect in history—and is heavily played by men and women of all ages, ethnic groups, and types. Moreover, it is extremely affordable. Even in tough economic times—maybe especially in such times—it is important that we have our great recreational and public spaces to enjoy nature and the company of fellow citizens.

As one of our political and civic leaders, I am reaching out to you to request your assistance in saving such a wonderful place. I am joining my voice with the thousands of other community residents who believe that Sharp Park must be preserved now and for the benefit of future generations.

Best Regards,

GORDON & REES LLP

Gabriel S. Garcia Associate gsgarcia@gordonrees.com

275 Battery Street, Suite 2000 San Francisco, CA 94111 Direct Phone: (415) 875-4183 Fax: (415) 986-8054

www.gordonrees.com

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addressed herein. **GORDON & REES LLP** http://www.gordonrees.com



<u>To</u>:

Cc: Bcc: BOS Constituent Mail Distribution,

Subject: Embracing technology means embracing infrastructure to support it

From: To:	amnathan@sbcglobal.net "Board.of.Supervisors@sfgov.org" <board.of.supervisors@sfgov.org></board.of.supervisors@sfgov.org>	# 110941
Date:	08/26/2011 09:28 AM	
Subject:	Embracing technology means embracing infrastructure to support it	

August 26, 2011 Clerk of the Board Angela Calvillo City Hall 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102-4689

Document is available at the Clerk's Office Room 244, City Hall

ANDER

Dear Angela Calvillo,

Better cell phone coverage has the ability to boost our economy and provide the means to work from anywhere. The proposed cell site on Fourth Street in the King Street corridor would provide better wireless service to tourists visiting the ballpark, eating in our restaurants and shopping in our stores. Tourist dollars go directly into San Francisco's local economy and provide much needed funds for city services for our residents. Also, more reliable coverage also benefits public safety by making sure wireless works when you need it most.

So in the interest of our economic well-being and public safety, I hope you will approve the cell site at Fourth and King.

Sincerely,

MARVIN & ANITA NATHAN 66 Yerba Buena Avenue San Francisco, CA 94127-1544



<u>To</u>:

Cc:

BOS Constituent Mail Distribution,

Bcc: Subject: Your expensive ramp

From: To: Date: Subject:	"Alan Culwell" <alc@alanculwell.com> <board.of.supervisors@sfgov.org> 08/29/2011 10:21 AM Your expensive ramp</board.of.supervisors@sfgov.org></alc@alanculwell.com>		
		ويستقل ويعتقن كمبيعة بمحادث فنسبع بالمحادث والمتباعدين المتباعد والمتعادي والمتباعد والمرجب المحار والمحاد الم	and the second se

I just finished reading a story on sfgate.com about your board and their 10-foot ramp with the discounted price of \$700K. Anyone associated with this "board" ought to be ashamed of themselves and is probably getting paid twice or three times what they deserve. Did you notice that there are close to 200 comments on this article, and 100% of them disagree with all but one of your so called supervisors on how much should have been spent, if any, on that ramp of yours? It is no wonder that California, with its beautiful weather and seemingly boundless natural resources, is the laughing stock of our country financially. It isn't really a laughing matter anymore. It is insanity. I would be surprised if California was even a state ten years from now. We may give you back to Mexico along with your debt.

Get real.

Alan Culwell, Attorney Camden & Associates, P.C. 9200 Keystone Crossing, Ste. 150 Indianapolis, IN 46240 (317) 660-7382 Direct Line (888) 339-9611 Fax

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