Petitions and Communications received from June 30, 2009, through July 6, 2009, for reference by the President to Committee considering related matters or to be ordered filed by the Clerk on July 14, 2009.

From concerned citizen, submitting opposition to closing any fire stations in San Francisco. (1)

From concerned citizens, submitting support to restore funding to the Public Defender's Office. 5 postcards (2)

From Office of the Clerk of the Board, submitting list of sole source contracts received from various city departments entered into during fiscal year 2008-2009. (3)

Airport Commission Board of Supervisors/Clerk of the Board's Office Employees' Retirement System Department on the Status of Women

From Office of the Mayor, submitting notice that Mayor Newsom will be out of state from July 3, 2009 until July 6, 2009. Supervisor Elsbernd will serve as Acting Mayor. Copy: Each Supervisor (4)

From Planning Department, submitting notice of preparation of an Environmental Impact Report for the Glen Park Community Plan. (5)

From Office of the Sheriff, submitting request for waiver of Administrative Code Chapter 12B for Rapid Notify, Inc. (6)

From concerned citizens, submitting opposition to removing bus stops in the Tenderloin area of San Francisco. Copy: Each Supervisor, 2 letters (7)

From Office of the Public Defender, submitting request for waiver of Administrative Code Chapter 12B for Chevron USA, Inc. (8)

From Office of the Clerk of the Board, regarding the Diversity Tracking System. (9)

From Office of the Clerk of the Board, submitting report showing that the Clerk of the Board of Supervisors' Office did not receive any gifts in FY 2008-2009. (10)

From Department of Public Health, submitting status report on the San Francisco Health Care Security Ordinance. (11)

From Office of the Controller, submitting report concerning the concession audit of the Airport Management Services, LLC. (12)

From SF County Civil Grand Jury, submitting report entitled "Being Propositioned by the SF Unified School District." Copy: Each Supervisor (13)

From Department of the Environment, submitting annual attendance reports for the Urban Forestry Council, Urban Forestry Council Planning and Funding Committee, Urban Forestry Council Landmark Tree Committee, Biodiesel Access Task Force and the Biodiesel Access Task Force Marine Committee. Copy: Each Supervisor (14)

From Department of the Environment, submitting the annual report for the Resource Conservation Ordinance. Copy: Each Supervisor (15)

From concerned citizens, submitting support for restoring Sharp Park to a natural area. Copy: Each Supervisor, 9 letters (16)

From concerned citizens, submitting support for preserving the historic 18-hole Sharp Park Golf Course. Copy: Each Supervisor, 7 letters (17)

From Bay Area Air Quality Management District, submitting public notice of the proposed new or modified source of air pollution at the Phillip Burton Federal Building at 450 Golden Gate Avenue. (18)

From Department of Public Works, regarding status of removing graffiti from utility poles at various locations in District 5. (Reference No. 20090512-009) (19)

From Department of Public Works, regarding status of removing graffiti from public property at various locations in District 5. (Reference No. 20090428-007) (20)

From Department of Public Works, regarding status of removing graffiti from various locations in District 5. (Reference No. 20090609-011) (21)

From Department of Public Works, regarding status of removing graffiti from utility poles at various locations in District 5. (Reference No. 2009028-006) (22)

From Marilyn Amini, requesting the Board of Supervisors reconsider legislation that was finally passed on June 16, 2009 regarding Amended Certificates of Final Completion and Occupancy of existing buildings. File No. 090026 (23)

From Art Ritchie, submitting copy of letter sent to the Rent Board regarding rent control laws in San Francisco. (24)

From Judith Robinson, submitting opposition to the so-called tenants' rights bill passed out of the Board of Supervisors, sponsored by Supervisor Chris Daly. Copy: Each Supervisor (25)

From Francisco Da Costa, submitting letter entitled "Holocaust in the Bayview Hunters Point" dated July 5, 2009. (26)

From Francisco Da Costa, regarding the Bay Area Air Quality Management District and the Bayview Hunters Point community. (27)

From Karen Lipney, submitting support for proposed ordinance that extends the "Scene in San Francisco" Rebate Program. File No. 090627 (28)

From David, regarding the housing and homeless problems in San Francisco. Copy: Each Supervisor (29)

From Kim Rohrbach, regarding budget cuts to San Francisco's health and human services budget. File No. 090779 (30)

From Office of the City Administrator, regarding revenue generated by the Office of Labor Standards and staffing changes in the past year. (31)

From State Fish and Commission, submitting notice of proposed emergency regulatory action relating to Pacific herring open ocean commercial fishing regulations. (32)

From Vallangca-Walsh, regarding the hardship the passage of the "mandatory recycling and composting ordinance" has on her as an 87 year old woman. File No. 081404 (33)

From T-Mobile, submitting notification letter regarding intent to construct a cellular facility at 1453 Mission Street. (34)

From Verizon Wireless, submitting notification letter regarding intent to construct a cellular facility at 45 West Portal Avenue. (35)

From Emil Lawrence, regarding city employees and union contracts. Copy: Each Supervisor (36)

From concerned citizens, submitting various comments regarding the proposed budget for San Francisco. File No. 090779 Copy: Each Supervisor, 6 letters (37)

From Coalition on Homelessness, submitting opposition to any homeless programs cuts. Copy: Each Supervisor (38)

From James Corrigan, submitting letter entitled "Chief Hayes-White threatens to brown-out a busy Chinatown Engine Company." Copy: Each Supervisor, File No. 090779 (39)

From Patrick Monette-Shaw, submitting letter entitled: "Restore Mayor Newsom's raid of \$1 million from the Community Living Fund." Copy: Each Supervisor (40)

From Patrick Monette-Shaw, submitting letter entitled: "Laguna Honda Hospital's public relations campaign usurps direct patient care." File No. 090779, Copy: Each Supervisor, 2 letters (41)

From Matthew Shelton, submitting request for a Type 42 on-sale beer and wine liquor license for Shelton Theater Limited Liability Company at 533 Sutter Street. Copy: City Operations and Neighborhood Services Committee, File No. 090851 (42)

From Budget Analyst, submitting the Budget Analyst Activity Status Report for the quarter ending June 30, 2009. (43)

From State Board of Equalization, submitting their annual report for FY 2007-2008. (44)

### Supervisors,

I just learned of your intention to move \$80 million dollars from the public safety budget into other services. While I know that difficult budget decisions need to be made in these hard economic times, I am urging you not to compromise public safety services. Please do not compromise our safety in a city with increased fire danger from wood frame buildings and earthquakes.

The fire department is only 3% of the proposed budget. The fire department does not take away from health/human services; it provides these services with medical response and transport.

I do not support closure of fire stations or decreasing police protection. It is irresponsible.



	Dear Supervisor	
	• Restore funding to the Public Defender's Office so that the office can adequately represent its clients;	
	Maintain programs that save taxpayer dollars and help people remain arrest-free, such as the Public Defender's Office expungement and prisoner reentry programs.	P. E. O
•	Public defenders provide lifesaving assistance to San Francisco's poorest and most vulnerable communities. Even in these difficult economic times, San Francisco cannot afford to place equal access to justice on the financial chopping block. Please show your commitment to ensuring justice for all San Franciscans by restoring positions to the Public Defender's Office.	Supervisor  City Hall, Room 244  1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102
	Thank you for your attention to this important matter.  Signature:  Print name here:	Not printed at public expense.
	Dear Supervisor,  As a voter and taxpayer who is concerned about justice and public safety in San Francisco, I ask that you:	
	• Restore funding to the Public Defender's Office so that the office can adequately represent its clients;	
	• Maintain programs that save taxpayer dollars and help people remain arrest-free, such as the Public Defender's Office expungement and prisoner reentry programs.	
·	Public defenders provide lifesaving assistance to San Francisco's poorest and most vulnerable communities. Even in these difficult economic times, San Francisco cannot afford to place equal access to justice on the financial chopping block. Please show your commitment to ensuring justice for all San Franciscans by restoring positions to the Public Defender's Office.	Supervisor City Hall, Room 244 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102
	Thank you for your attention to this important matter.	
	Print name here:	Not printed at public expense.

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Signature:	
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Thank you for your attention to this important matter.  Signature: And Bank  Print name here: Gorson GAMI	
	Not printed at public expense. •

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	• Restore funding to the Public Defender's Office so that the office can adequately represent its clients;	
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	Thank you for your attention to this important matter.	
•	Signature:	Not printed at public expense. •

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#### San Francisco International Airport

P.O. Box 8097 San Francisco, CA 94128 Tel 650.821.5000 Fax 650.821.5005 www.flysfo.com

June 30, 2009

Ms. Angela Calvillo Clerk of the Board of Supervisors City Hall, Room 244 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4689

AIRPORT

COMMISSION

CITY AND COUNTY

OF SAN FRANCISCO

GAVIN NEWSOM

MAYOR

LARRY MAZZOLA

PRESIDENT

PRESIDENT

LINDA S. CRAYTON

VICE PRESIDENT

CARYL ITO

ELEANOR JOHNS

BICHARD J. GUGGENHIME

JOHN L. MARTIN

Dear Ms. Calvillo:

Pursuant to San Francisco Administrative Code Section 67.24(e), attached is the Airport's annual report on sole source contracts for Fiscal Year 2008-2009. This list is composed of contracts and agreements that needed sole source waivers from the City's Human Rights Commission (HRC) and/or the Office of Contracts Administration (OCA). The list includes expenditures for Fiscal Year 2008-2009, as of June 19, 2009.

If you have any questions, please contact Cynthia Avakian of the Airport's Contracts Administration Unit at (650) 821-2014.

Very truly yours,

John L. Martín Airport Director

Attachment



## Airport Commission Summary of Sole Source Contracts FY 08-09

3 2/15/07   2/14/12   Bank of New York Trust   \$ 900,000   issuance of present and future revenue bonds   1/1/09   12/31/13   Carrier Corp.   \$ 600,000   Chiller Parts & Repair unavailable from another source   Maintenance & Repair of armored telephones. Sole provider or parts, service and factory-authorized repair and maintenance services   Subscription (360 By Design) & Training, only source qualified to provide a customized survey tool, the software to analyze the responses, and training to administer the on-line survey.   14,200   Credit Card for fuel & repairs unavailable from another source   Runway and taxiway lights, guidance signs, and calibration.   Proprietary Equipment unavailable from another source   Radio communications   Aviation radios unavailable from another source   Radio communications   Software License Renewal (Autocad) unavailable from another source   Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)   Pry 08-09   Foderal Bureau of Investigation   \$ 380,892   Office Lease unavailable from another source   Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)   Pry 08-09   Enderal Bureau of Investigation   \$ 380,892   Office Lease unavailable from another source   Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)   Pry 08-09   Enderal Bureau of Investigation   \$ 380,892   Office Lease unavailable from another source   Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)   Pry 08-09   Enderal Bureau of Investigation   \$ 380,892   Office Lease unavailable from another source   Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)   Pry 08-09   Enderal Bureau of Investigation   \$ 380,892   Office Lease unavailable from another source   Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)   Pry 08-09   Enderal Bureau of Investigation   \$ 380,892   Office Lease unavailable from another source   Proprietary Equipment (Talon Bomb Robot w		F1 00-07						
PY 08-09   Action Targets Inc.   \$ 5,000   unavailable from another source		TE	RM	VENDOR	A	MOUNT		
2 7/1/08   6/30/11   BACK Aviation Solutions   \$ 97,800   Agreement unavailable from another source   Airport Trustee for Airport Refundings, 1991 Airport Master Bond Resolution requires trustee services to govern the sale and issuance of present and future revenue bonds   Secolution requires trustee services to govern the sale and issuance of present and future revenue bonds   Secolution requires trustee services to govern the sale and issuance of present and future revenue bonds   Secolution requires trustee services to govern the sale and issuance of present and future revenue bonds   Secolution requires trustee services to govern the sale and issuance of present and future revenue bonds   Secolution requires trustee services to govern the sale and issuance of present and future revenue bonds   Secolution requires trustee services to govern the sale and issuance of present and future revenue bonds   Secolution requires trustee services to govern the sale and issuance of present and future revenue bonds   Secolution requires trustee services to govern the sale and issuance of present and future revenue bonds   Secolution required to provide a customized armorel telephones. Sole provider of parts, service and factory-authorized repair and maintenance services   Subscription (360 By Design) & Training, only source qualifier to provide a customized survey (tool, the software to analyze the top provide a customized survey (tool, the software to analyze the top provide a customized survey (tool, the software to analyze the top provide a customized survey (tool, the software to analyze the top provide a customized survey (tool, the software to analyze the top provide a customized survey (tool, the software to analyze the top provide a customized survey (tool, the software to analyze the top provide a customized survey (tool, the software to analyze the top provide a customized survey (tool, the software to analyze the top provide as customized survey (tool, the software to analyze the top provide as customized surv	1	FY (	08-09	Action Targets Inc.	\$	5,000	unavailable from another source	
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Maintenance & Repair of armored telephones. Sole provider of parts, service and factory-authorized repair and maintenance services.  Subscription (360 By Design) & Training, only source qualifier to provide a customized survey tool, the software to analyze the responses, and training to administer the on-line survey.  FY 08-09   Chevron   \$ 1,000   Credit Card for fuel & repairs unavailable from another source Pry 08-09   Crouse-Hinds Airport Lighting   \$ 499,400   Equipment unavailable from another source Diversified Communications   \$ 2,500   Aviation radios unavailable from another source   Software License Renewal (Autocad) unavailable from another source   Software License Renewal (Autocad) unavailable from another source   Software License Renewal (Autocad) unavailable from another source   Pry 08-09   DLT Solutions   \$ 240,624   Sensors and video cameras)   Software Maint (PMBS) unavailable from another source   Pry 08-09   GCR & Associates   \$ 24,000   Software Maint (PMBS) unavailable from another source   Pry 08-09   Ibergraph Corp.   \$ 20,904   Proprietary Equipment unavailable from another source   Software Maint (Websphere) unavailable from another source   Pry 08-09   Intergraph Corp.   \$ 108,960   Software Maint (Websphere) unavailable from another source   Pry 08-09   Intergraph Corp.   \$ 108,960   Software Maint (Websphere) unavailable from another source   Pry 08-09   Intergraph Corp.   \$ 108,960   Software Maint (Websphere) unavailable from another source   Pry 08-09   Intergraph Corp.   \$ 108,960   Training unavailable from another source   Proprietary Equipment unavailable from another source   Proprietary	3	2/15/07	2/14/12	Bank of New York Trust	\$	900,000	Bond Resolution requires trustee services to govern the sale and	
Section   Properties   Proper	4	1/1/09	12/31/13	Carrier Corp.	\$	600,000	Chiller Parts & Repair unavailable from another source	
to provide a customized survey tool, the software to analyze the responses, and training to administer the on-line survey.  7 FY 08-09 Chevron \$ 1,000 Credit Card for fuel & repairs unavailable from another source FY 08-09 Crouse-Hinds Airport Lighting \$ 499,400 Equipment unavailable from another source Radio communications of Group \$ 2,500 Aviation radios unavailable from another source Software License Renewal (Autocad) unavailable from another source Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)  10 FY 08-09 Federal Bureau of Investigation \$ 380,892 Office Lease unavailable from another source Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)  13 FY 08-09 Foster-Miller, Inc. \$ 240,624 Software Maint (PMBS) unavailable from another source Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)  14 FY 08-09 IBI Group \$ 66,000 Software Maint (WBS) unavailable from another source FY 08-09 IBM \$ 89,328 Software Maint (WBS) unavailable from another source FY 08-09 Identix, Inc. \$ 13,944 Fingerprint Scan Machine unavailable from another source Proprietary Equipment unavailable from another source Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)  10 FY 08-09 IBM \$ 89,328 Software Maint (WBS) unavailable from another source FY 08-09 Intergraph Corp. \$ 20,904 Proprietary Equipment unavailable from another source Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)  10 FY 08-09 IBM \$ 89,328 Software Maint (WBS) unavailable from another source Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)  10	5	FY (	08-09	CEECO	\$	20,000	1 = -	
FY 08-09   CPN-InstroTek, Inc.   \$ 4,000   Equipment unavailable from another source	6	FY	08-09	Center for Creative Leadership	\$	14,200	Subscription (360 By Design) & Training, only source qualified to provide a customized survey tool, the software to analyze the responses, and training to administer the on-line survey.	
PY 08-09   Crouse-Hinds Airport Lighting   S 499,400   Proprietary Equipment unavailable from another source   Radio communications ystems equipment, parts and repair for Aviation radios unavailable from another source   Radio communications ystems equipment, parts and repair for Aviation radios unavailable from another source   Software License Renewal (Autocad) unavailable from another source   Software License Renewal (Autocad) unavailable from another source   Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)   Software Maint (PMBS) unavailable from another source   Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)   Software Maint (PMBS) unavailable from another source   Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)   Software Maint (PMBS) unavailable from another source   Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)   Software Maint (PMBS) unavailable from another source   Proprietary Equipment (Palon Bomb Robot with Hazmat sensors and video cameras)   Software Maint (PMBS) unavailable from another source   Proprietary Equipment unavailable from another source   Proprietary Equipment (Palon Bomb Robot with Hazmat sensors and video cameras)   Software Maint (PMBS) unavailable from another source   Proprietary Equipment (Palon Bomb Robot with Hazmat sensors and video cameras)   Software Maint (PMBS) unavailable from another source   Proprietary Equipment (Palon Bomb Robot with Hazmat sensors and video cameras)   Software Maint (PMBS) unavailable from another source   Proprietary Equipment (Palon Bomb Robot with Hazmat sensors and video cameras)   Software Maint (PMBS) unavailable from another source   Proprietary Equipment (Palon Bomb Robot with Hazmat sensors and video cameras)   Software Maint (PMBS) unavailable from another source   Proprietary Equipment (Palon Bomb Robot with Hazmat sensors and video cameras)   Software Maint (PMBS) unavailable from another source   Proprietary			~		<b></b>		Credit Card for fuel & repairs unavailable from another source	
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10 FY 08-09 Group \$ 2,500 Aviation radios unavailable from another source  11 FY 08-09 DLT Solutions \$ 75,023 Software License Renewal (Autocad) unavailable from another source  12 FY 08-09 Federal Bureau of Investigation \$ 380,892 Office Lease unavailable from another source  13 FY 08-09 Foster-Miller, Inc. \$ 240,624 Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)  14 FY 08-09 GCR & Associates \$ 24,000 Software Maint (PMBS) unavailable from another source  15 FY 08-09 IBG Group \$ 66,000 Software Maint (Websphere) unavailable from another source  16 FY 08-09 IBM \$ 89,328 Software Maint (Websphere) unavailable from another source  17 FY 08-09 Identix, Inc. \$ 13,944 Fingerprint Scan Machine unavailable from another source  18 FY 08-09 Intergraph Corp. \$ 20,904 Proprietary Equipment unavailable from another source  19 FY 08-09 Intergraph Corp. \$ 108,960 Computer Software Mntce Agreement unavailable from another source  20 FY 08-09 Intergraph Public Safety \$ 1,099 Training unavailable from another source  21 FY 08-09 JATCO, Inc. \$ 2,500 Proprietary Equipment, Parts & Repair. Only company to provide this type service in the Bay Area.  22 FY 08-09 Language Line Services \$ 8,000 another source  23 FY 08-09 Commission \$ 220,000 From another source  24 FY 08-09 Metropolitan Transportation \$ 220,000 From another source Proprietary batteries and parts necessary to maintain SFIA Public Safety and maintain portable radios, transmitters, receivers and repeaters in working order.	9	FY (	08-09		\$	499,400	Proprietary Equipment unavailable from another source	
Software License Renewal (Autocad) unavailable from another source			•					
FY 08-09   DLT Solutions   \$ 75,023   source	10	FY	08-09	Group	\$	2,500		
FY 08-09 Federal Bureau of Investigation \$ 380,892 Office Lease unavailable from another source Proprietary Equipment (Talon Bomb Robot with Hazmat sensors and video cameras)  FY 08-09 Foster-Miller, Inc. \$ 240,624 sensors and video cameras)  GCR & Associates \$ 24,000 Software Maint (PMBS) unavailable from another source for proprietary Equipment (Interpretation another source for proprietary Equipment unavailable from another source for proprietary Equipment, Parts & Repair. Only company to proprietary Equipment and interpreting services to be used by Airport Communications and Customer Service unavailable from another source for manother source for manother source for manother source for manother source from another source for manother source for							Software License Renewal (Autocad) unavailable from another	
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13	12	FY (	08-09	Federal Bureau of Investigation	\$	380,892		
15 FY 08-09 IBI Group \$ 66,000 Software Maint (AVI System) unavailable from another source  16 FY 08-09 IBM \$ 89,328 Software Maint (Websphere) unavailable from another source  17 FY 08-09 Identix, Inc. \$ 13,944 Fingerprint Scan Machine unavailable from another source  18 FY 08-09 Intergraph Corp. \$ 20,904 Proprietary Equipment unavailable from another source  19 FY 08-09 Intergraph Corp. \$ 108,960 Software Mntce Agreement unavailable from another source  20 FY 08-09 Intergraph Public Safety \$ 1,099 Training unavailable from another source  21 FY 08-09 JATCO, Inc. \$ 2,500 Proprietary Equipment, Parts & Repair. Only company to provide this type service in the Bay Area.  22 FY 08-09 Language Line Services \$ 8,000 another source  23 FY 08-09 Commission \$ 220,000 From another source  24 FY 08-09 Motorola Inc. \$ 214,314 Public Safety and maintain portable radios, transmitters, receivers and repeaters in working order.				<u> </u>	<b></b>		sensors and video cameras)	
Section   Sect	14	FY	08-09	GCR & Associates	\$	24,000	Software Maint (PMBS) unavailable from another source	
FY 08-09   Identix, Inc.   \$ 13,944   Fingerprint Scan Machine unavailable from another source   18   FY 08-09   Intergraph Corp.   \$ 20,904   Proprietary Equipment unavailable from another source   Computer Software Mntce Agreement unavailable from another source   Computer Software Mntce Agreement unavailable from another source   Source   Training unavailable from another source   Proprietary Equipment, Parts & Repair. Only company to provide this type service in the Bay Area.   Translating and interpreting services to be used by Airport   Communications and Customer Service unavailable from another source   Regional Master Plng Study of Bay Area Airports unavailable   FY 08-09   Commission   \$ 220,000   From another source   Proprietary batteries and parts necessary to maintain SFIA   Public Safety and maintain portable radios, transmitters,   24   FY 08-09   Motorola Inc.   \$ 214,314   receivers and repeaters in working order.	15	FY	08-09	IBI Group	\$	66,000	Software Maint (AVI System) unavailable from another source	
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24 FY 08-09 Motorola Inc. \$ 214,314 receivers and repeaters in working order.					Ī		,	
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25 FY 08-09 Motorola Inc. \$ 50,000 Proprietary Equipment unavailable from another source	24	FY	08-09	Motorola Inc.		214,314		
	25	FY (	08-09	Motorola Inc.	\$	50,000	Proprietary Equipment unavailable from another source	

## Airport Commission Summary of Sole Source Contracts FY 08-09

******	TE	ERM	VENDOR	A	MOUNT	DESCRIPTION/JUSTIFICATION
		•	Municipal Maintenance			Retrofit of Vac-Con Sewage Cleaning Unit unavailable from
26	1	08-09	Equipment	\$	170,133	another source
27	FY	08-09	National Technology Transfer	\$	1,598	Training unavailable from another source
				١.		Vehicle parts and supplies, only California supplier, California
28	FY	08-09	Nixon Egli Equipment Co.	\$	50,000	Air Resources Board (ARB) requirement.
						Software Maintenance Renewal unavailable from another
29	2/1/09	2/1/10	Oracle Corp.	\$	121,733	source
	]					Fire Truck Parts, Manufacturer sells parts; no approved
30		08-09	Oshkosh Truck Co.	\$	30,000	Oshkosh dealers.
31 32		08-09 08-09	Pacific Calibration Services Pacific Calibration Services	\$	4,000	Proprietary Equipment unavailable from another source
33	<del></del>	08-09	······································	\$	3,500	Maintenance Agreement unavailable from another source
- 33	ri	08-09	Quatrotec	\$	25,000	Database Maintenance unavailable from another source
24	1737	00.00	Bodistian Detection Co	÷	2 500	Proprietary Equipment, Parts & Repair unavailable from
34	rr'	08-09	Radiation Detection Co.	\$	3,500	another source
25	177.	00.00	Rockwell Engineering &		15 406	
35	FY	08-09	Equipment Co.	\$	15,496	Proprietary Equipment unavailable from another source
26	TISE	00.00	SAI	ø	£0.000	Software Maint (Call Detail Reporting system) unavailable
36	FX	08-09	<del></del>	\$	50,000	from another source
37	FRA	00 00	Salt Lake City Airport, ARFF	4	01 700	75
37	FI	08-09	Training Center	\$	81,288	Training unavailable from another source
38	TOST .	00 00	San Diego Police Equipment	•	20 754	Delia 4.4
36	ri ·	08-09	Co.	\$	38,754	Police duty ammunition unavailable from another source
39	11/1/08	7/1/13	San Mateo County Behavioral Health & Recovery Program (First Chance)	\$	40,000	Alcohol Rehabilitation Program unavailable from another source
						Admin Code Chapter 12B.5-1(b) &.12B.5-1(a)(1); Airport pays
			San Mateo County Community			both Airport and City's share of costs for the program
40	FY	08-09	Roundtable	\$	125,000	
41	9/1/08	6/30/13	San Mateo County Palcare	\$	1,540,000	Childcare facility unavailable from another source
			San Mateo County Transit			Owl bus service, Sole source for public transit service along
			District		:	Peninsula corridor for Airport passengers & employees
42	FY (	08-09		\$	205,000	
43	FY	08-09	Seabury Airline Planning Group	\$	18,000	Subscription-online airline traffic database unavailable from another source
44	FY (	08-09	Smith, Dawson & Andrews	\$	200,000	Federal Legislative Advocate to assist SFO with the U.S. DOT, FAA, and TSA
4 50	179.2	00.00	C-ith Caratana I	¢.	21 470	Proprietary Equipment/Online Subscriptions unavailable from
45	<del></del>	08-09	Smith Systems Inc. T & S Trading Co.	\$	31,472	another source
46	ri	08-09	1 & 5 Trading CO.	\$	2,500	Parts & Materials unavailable from another source
477	1757	00 00	Thomas G. Draces	ø	45 000	Acquire/Borrow Museum Exhibts unavailable from another
47 48	f	08-09	Thomas G. Dragges Tradewind Scientific	<u>\$</u>	45,000	Source
40	ri	08-09		Þ	10,000	Service & Parts unavailable from another source
40	6/1/08	2/28/11	US Drug Enforcement Administration	¢	100 700	Lange of one or smallest from the
49 50			·	\$ \$	182,733	Lease of space unavailable from another source
JU	ri	08-09	USA Mobility Total FY 08-09 Sole Source	φ	3,275	Proprietary Equipment unavailable from another source
			Contracts:	\$	6,657,470	
	L		Courisces:	φ	U,U3/,4/U	

#### BOARD of SUPERVISORS



City Hall
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 1, 2009

To:

Board of Supervisors

From:

Angela Calvillo, Clerk of the Board A. al. al.

Subject:

Sole Source Contracts for Fiscal Year 2008-2009

Pursuant to Administrative Code Section 67.24(e)(3)(iii) [Sunshine Ordinance] City departments are required to provide the Board of Supervisors with a list of all sole source contracts entered into during the past fiscal year.

The Board of Supervisors/Clerk of the Board's Office did not enter into any sole source contract during Fiscal Year 2008-09.

C: N. Kelly, Office of Contract Administration

## City and County of San Francisco



## San Francisco City and County Employees' Retirement System Office of The Executive Director

July 1, 2009

Angela Calvillo, Clerk of the Board Board of Supervisors 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102-4689

Subject: SFERS Sole Source Contracts Fiscal Year 2008-2009

Dear Ms. Calvillo,

The following are the sole source contracts entered into by the San Francisco Employees' Retirement System during the fiscal year 2008-09 as follows:

Term	Vendor	Amount	Reason
July 1 – June 30	Hotel Whitcomb 1231 Market Street San Francisco, CA 94103	\$ 46,045.29	Early Retirement Seminars for CCSF employees. To be located in a hotel large enough to accommodate 200-300 employees. Ideal location would be close to public transportation and to SFERS offices.
July 1- June 30	Open Text Inc. 275 Frank Tompa Drive Waterloo, Ontario Canada N2L 0A1 CAN	\$ 20,132.61	Proprietary software support and license for electronic storage and retrieval of imaged documents on-line.
July 1- June 30	Public Storage 90 South Van Ness Ave San Francisco, CA 94103	\$ 4,228.00	Local off-site Storage facility of emergency equipment for SFERS continued operations.  SFERS continues to work with HRC to locate a local compliant vendor.
	Totals	<u>\$ 70,405.90</u>	•

Please contact me should you have further questions.

Sincerely

Clare M. Murphy Executive Director



To Board of Supervisors/BOS/SFGOV@SFGOV

cc Emily Murase/DOSW/SFGOV@SFGOV

bcc

Subject Sole Source Contracts for FY08-09

Per the June 5 memo from the Clerk of the Board requesting information regarding departments' sole source contracts, this email is to inform you that the Department on the Status of Women did NOT enter into any sole source contracts during FY2008-2009. Please contact me with any questions regarding this information. Thank you,

Laura
*************
Laura Marshall, MSW
Department on the Status of Women
25 Van Ness Avenue, Suite 130
San Francisco, CA 94102
p. (415) 252-2578
f. (415) 252-2575

### Office of the Mayor City & County of San Francisco



C:Bos Deputy Clarks Chenyl Adams C-Pages Gavin Newsom

July 2, 2009

Ms. Angela Calvillo San Francisco Board of Supervisors 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94109

Dear Ms. Calvillo,

Pursuant to Charter Section 3.100, I hereby designate Supervisor Sean Elsbernd as Acting-Mayor from the time I leave the state of California at 7:30AM on Friday, July 3, 2009, until 8:13PM Monday, July 6, 2009.

In the event I am delayed, I designate Supervisor Elsbernd to continue to be the Acting-Mayor until my return to California.

Sincerely.

Gavin News

Mayor, City and County of San Francisco

cc: Mr. Dennis Herrera, City Attorney





# SAN FRANCISCO PLANNING DEPARTMENT

RECEIVED

OARD WE SUFFERVISORS

70003 JUL - 2 PM 2:4

July 1, 2009

BY DO

1650 Mission St. Some 400 San Francisco, CA 94103-2479

Reception: 415.558.6378

Fax:

415.558.6409

Planning Information: 415.558.6377

Angela Calvillo, Clerk of the Board of Supervisors City Hall 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102

Subject:

Distribution of Notice of Preparation of EIR to Board of Supervisors Glen Park Community Plan Project; Department File No. 2005.1004E

Dear Ms. Calvillo:

Pursuant to the San Francisco Administrative Code Chapter 31, 12 copies of the enclosed environmental review document are being forwarded to you for distribution to the Board of Supervisors.

If you have any questions related to this project's environmental evaluation, please call me at 575-9032.

Sincerely,

Lisa Gibson

Senior Environmental Planner

enclosures





# SAN FRANCISCO PLANNING DEPARTMEN

Z009 JUL -2 PM 2: 41

July 1, 2009

RE:

To:

NOTICE OF PREPARATION OF ENVIRONMENTAL IMPACT REPORT AND NOTICE OF PUBLIC SCOPING MEETING FOR GLEN PARK COMMUNITY PLAN

Responsible Agencies, Trustee Agencies, and Interested Parties

This Notice of Preparation (NOP) of an Environmental Impact Report (EIR) and Notice of Public Scoping Meeting for the above-referenced project, described below, has been issued by the San Francisco Planning Department (Planning Department). The NOP/Notice of Public Scoping Meeting is either attached or is available at the Planning Information Counter at 1660 Mission Street, 1st Floor, or on-line at www.sfplanning.org/mea.

**Project Description.** The *Draft Glen Park Community Plan* (*Community Plan*) describes proposed transportation improvements and zoning amendments that emerged from a community planning process led by the San Francisco Planning Department in 2003 in the Glen Park neighborhood. The plan area is bounded generally by Chenery Street to the north; Roanoke Street to the east; San Jose Avenue, Calvert Drive, and Bosworth Street to the south; and Elk Street to the west. Existing development in this area is a mix of small-scale commercial/retail and residential uses (predominantly single family residences). The plan area also includes the Glen Park BART Station.

The Community Plan would be adopted as an area plan under the San Francisco General Plan. In addition, implementation of the Community Plan would involve modification of zoning districts and height and bulk controls in the San Francisco Planning Code (Planning Code). A new Glen Park Neighborhood Commercial Transit District (NCT) would be created and applied in the plan area to reflect the area's proximity to abundant transit service. This district would incorporate parcels currently zoned as Neighborhood Commercial (small-scale NC-2), as well as the BART parking lot (currently zoned as Public [P]), and a lot on Kern Avenue (currently zoned for Residential One Family [RH-1]).

Transportation improvements identified during the planning process are currently being analyzed for technical feasibility. Such improvements could include any or all of the following:

- Roundabouts at key intersections along Bosworth Street east of Diamond Street;
- Improved access between Glen Park BART Station and J-Church Muni stop;
- Improved Muni access to the Glen Park BART Station via a bus loop and new concourse entry on the south side of the station;
- Better access to the Glen Park BART Plaza near Bosworth Street and Diamond Street;
- Improved pedestrian linkages to infill development (at the Glen Park BART Station parking lot); and
- Other traffic calming, streetscape, and pedestrian improvements throughout the plan area.

1650 Mission St. Suite 400 San Francisco, CA 94103-2479

Reception: 415.558.6378

Fax: 415.558.6409

Planning

Planning Information: 415.558.6377

## Notice of Preparation of an EIR July 1, 2009

The transportation improvements are currently being reviewed through a series of feasibility studies to determine their viability and conceptual performance from an engineering perspective. Some of these improvements may not be practically possible, due to spatial or other considerations. The feasibility study will identify which of the proposed improvements are feasible, thereby narrowing this list. Only improvements that are determined to be feasible will be studied in the EIR and other transportation improvements may be proposed in lieu of those that are found to be infeasible. In addition, other proposed infrastructure improvements are identified in the *Community Plan*, including daylighting portions of Islais Creek.

For the purposes of the EIR, the proposed project consists of the *Community Plan* and the feasible transportation improvements, as well as potential infill development at two sites: 1) the Glen Park BART Station parking lot on the north side of Bosworth and Arlington Streets, east of Diamond Street and extending northward to Wilder Street; and 2) five parcels on the northwest corner of Diamond Street and Bosworth Street, bounded by Brompton Avenue. Infill development at these sites would consist of mixed-use development, including residential and commercial uses. New housing at these two sites would be up to 120 units, about half of the total residential development that could occur with implementation of the *Community Plan*. Recommendations in the *Community Plan* would require amendments to *Planning Code* zoning and height regulations at the two infill sites. Proposed development of the infill sites will be analyzed at the project level in the EIR.

The City has determined that an EIR must be prepared for the proposed project prior to any final decision regarding whether to approve the proposed project. The purpose of the EIR is to provide information about potential significant physical environmental effects of the proposed project, to identify possible ways to minimize the significant effects, and to describe and analyze possible alternatives to the proposed project. Preparation of an NOP or EIR does not indicate a decision by the City to approve or to disapprove the proposed project. Prior to making any such decision, the decision makers must review and consider the information contained in the EIR.

The Planning Department will hold one (1) **PUBLIC SCOPING MEETING**, in the Glen Park Recreation Center at 70 Elk Street at 6:30 p.m. on July 16, 2009. The purpose of this meeting is to receive oral comments to assist the Planning Department in reviewing the scope and content of the environmental impact analysis and information to be contained in the EIR for the project. Written comments will also be accepted at this meeting and until 5 p.m. on **July 31, 2009**. Written comments should be sent to Bill Wycko, Environmental Review Officer, San Francisco Planning Department, Major Environmental Analysis, 1650 Mission Street, Suite 400, San Francisco, CA 94103. The Planning Department maintains a list of persons who have expressed an interest in the proposed project. In an effort to reduce paperwork, future mailings will be conducted via email to those persons for whom an email address has been provided.

If you work for an agency that is a Responsible or a Trustee Agency, we need to know the views of your agency as to the scope and content of the environmental information that is relevant to your agency's statutory responsibilities in connection with the proposed project. Your agency may need to use the EIR when considering a permit or other approval for this project. We will also need the name of the contact person for your agency.

If you have questions concerning attached materials and the environmental review process, please contact **Lisa Gibson** of the Planning Department at **(415)** 575-9032. Documents relating to the proposed project can be viewed at 1650 Mission Street, Suite 400, San Francisco, CA 94103, by appointment.

## Notice of Preparation of an Environmental Impact Report

Date:

July 1, 2009

Case No.:

2005.1004E

Contract No.:

CS-148 (San Francisco Municipal Transportation Agency)

Project Title:

Glen Park Community Plan

BPA Nos.: Zoning: Not applicable Various; see below

Block/Lot:

Various; see below Not applicable

Lot Size: Project Sponsor:

San Francisco Planning Department

Jon Swae - (415) 575-9069

Jon.Swae@sfgov.org

Lead Agency:

San Francisco Planning Department

Staff Contact:

Lisa Gibson – (415) 575-9032

Lisa.Gibson@sfgov.org

1650 Mission St. Suite 400 San Francisco, CA 94103-2479

Reception: 415.558.6378

Fax:

415.558.6409

Planning information: 415.558.6377

#### PROJECT DESCRIPTION

#### **Project Context**

The Glen Park neighborhood, located in the southern portion of San Francisco, was the subject of a community planning process that focused on the City's transit-served neighborhoods. A primary purpose of this effort was to develop a plan for the neighborhood's "downtown," which includes Glen Park's commercial district, the Glen Park BART Station, and nearby streets and public open spaces. After a series of public workshops, the *Draft Glen Park Community Plan Summary* (*Community Plan*) was published in 2003 by the Planning Department. The plan area is bounded generally by Chenery Street to the north; Roanoke Street to the east; San Jose Avenue, Calvert Drive, and Bosworth Street to the south; and Elk Street to the west (see Figure 1, p. 3).

The commercial center of the Glen Park neighborhood is on Diamond Street, near the intersection of Diamond Street and Chenery Street. This area is in close proximity to the Glen Park BART Station, located at the intersection of Bosworth Street and Diamond Street. The downtown Glen Park area is also proximate to I-280 on-ramps, San Jose Avenue, and the Muni J-Church stop on San Jose Avenue. Glen Canyon Park, which contains a section of Islais Creek, is located approximately 0.3 miles west of

City and County of San Francisco, Planning Department, *Draft Glen Park Community Plan*, prepared November 2003. Accessed at: <a href="http://www.sfgov.org/site/uploadedfiles/planning/citywide/pdf/gpdplowres.pdf">http://www.sfgov.org/site/uploadedfiles/planning/citywide/pdf/gpdplowres.pdf</a>.

downtown Glen Park. Islais Creek enters an underground culvert upon leaving the park, and runs parallel to Bosworth Street.

The Community Plan is a policy document that presents an overall concept for enhancing the existing neighborhood, as well as encouraging infill development at the BART parking lot north of the BART station and at the northwest intersection of Diamond Street and Bosworth Street. The Community Plan proposes general design features and policies to guide future infrastructure improvements and update zoning, design guidelines, and other city policies for future development. However, the details of the Community Plan are still in the process of being developed as part of the community planning process, and are subject to approval by the City Planning Commission and Board of Supervisors.

Design features and policies provided in the *Community Plan* address pedestrian safety, traffic flow, access to transit, parking and other transportation improvements described in further detail below. The *Community Plan* also includes improvements to public spaces, such as improvements to the design and character of streets, redesign of the BART station plaza, and connecting public open spaces throughout the plan area.

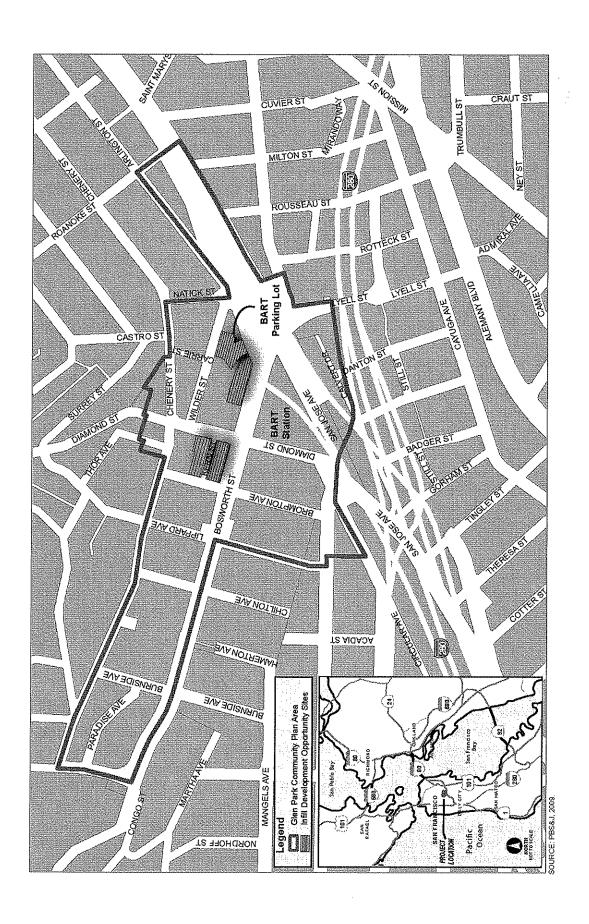
For the purposes of environmental review, the proposed project consists of recommendations for transportation/infrastructure and public space improvements proposed in the *Community Plan*, and the infill development that would be accommodated by the *Community Plan*, that would be expected to occur within the roughly 20-year time-frame of the environmental analysis (by 2030). Improvements expected to be completed beyond 2030 (e.g., converting San Jose Avenue from a "freeway" to a City street) are considered speculative in nature and are not included as part of the proposed project. These speculative projects would be subject to environmental review when specific plans for these proposals are developed.

#### Physical Improvements

**Transportation and Infrastructure Improvements.** The *Community Plan* contains policies that propose transportation and infrastructure improvements, including:

- Roundabouts at key intersections along Bosworth Street east of Diamond Street;
- Improved access between Glen Park BART Station and J-Church Muni stop;
- Improved Muni access to the Glen Park BART Station via a bus loop and new concourse entry on the south side of the station;
- Better access to the Glen Park BART Plaza near Bosworth Street and Diamond Street;
- Improved pedestrian linkages to infill development (at the Glen Park BART Station parking lot);
   and
- Other traffic calming, streetscape, and pedestrian improvements throughout the plan area.

www.sfplanning.org



GLEN PARK COMMUNITY PLAN FIGURE 1: PROJECT LOCATION MAP

The transportation improvements are currently being reviewed through a series of feasibility studies to determine their viability and conceptual performance from an engineering perspective. Some of these improvements may not be practically possible, due to spatial or other considerations. The feasibility study will identify which of the proposed improvements are feasible, thereby narrowing this list. Only improvements that are determined to be feasible will be studied in the EIR and other transportation improvements may be proposed in lieu of those that are found to be infeasible. In addition, other proposed infrastructure improvements are identified in the *Community Plan*, including daylighting portions of Islais Creek.

**Infill Development Opportunities.** The *Community Plan* identifies infill development opportunities at two sites: the existing Glen Park BART Station parking lot and the parcels at the northwest corner of Diamond Street and Bosworth Street.

- Glen Park BART Station Parking Lot.<sup>2</sup> The proposed project includes the redevelopment of the Glen Park BART Station parking lot (Assessor's Block 6745; Lots 042, 048, 053, 057, 066, 067, 068, and 069), located on the north side of Bosworth Street and Arlington Street, south of Wilder Street, east of Diamond Street, and west of Natick Street. This site would be developed into a mix of uses that would include ground-floor commercial uses along the Bosworth Street frontage and between 40 and 65 residential units. New zoning would allow three-story structures along Bosworth Street and Arlington Street. Parking would range from 0 to 65 private, off-street parking spaces. Currently, this site contains 54 5-hour off-street parking spaces designated for use by BART patrons.
- Northwest Corner of Diamond Street and Bosworth Street. This infill site includes five parcels on both sides of Kern Street, between Diamond Street, Bosworth Street, and Brompton Avenue (Assessor's Block 6744; Lots 025, 027, 030, 031, and 032). Potential development would include ground-floor commercial uses along the existing NC-2 (Small-Scale Neighborhood Commercial) zoned street frontages. The existing RH-2 (Residential, House District, Two-Family) use district is expected to be maintained for the site at Kern Street and Brompton Avenue. Approximately 30 to 55 units of housing and 0 to 55 parking spaces are estimated to be allowable on this site. New zoning would allow structures up to four stories tall on the corner of Diamond Street and Bosworth Street. Other structures at this site would be between two and three stories tall. Currently these parcels contain commercial/retail development fronting on Diamond Street, an off-street parking lot, and single-family residential development along Kern Street.

#### Planning Code Amendments

**Zoning.** Implementation of the *Community Plan* would require revisions to the existing *San Francisco Planning Code* (*Planning Code*) zoning districts and height districts in the plan area. Anticipated changes to the *Planning Code* include replacement of the existing NC-2 district with a new Glen Park Neighborhood Commercial Transit District (NCT). The Glen Park NCT zoning district, which is proposed to front on Diamond Street and extend from just north of Chenery Street to Monterey Boulevard, would modify

This site is owned by the San Francisco Bay Area Rapid Transit (BART) District. In December 2008, BART issued a request for qualifications for developers interested in working with the City, BART, and the Glen Park community to determine the feasibility of a new transit-oriented development at the Glen Park BART Station.

parking regulations and residential densities to reflect the plan area's close proximity to abundant transit service. The BART parking lot at Bosworth Street and Arlington Street would be rezoned from its current Public (P) zoning designation. Residential zoning (RH-2 or RTO, Residential, Transit-Oriented) would likely be applied to the portion of the BART parking lot property fronting Wilder Street, and Glen Park NCT zoning would be applied to the portion of the property fronting Bosworth Street.

**Heights.** Residential-zoned areas would retain an existing height limit of 40 feet. However, height increases of up to 45 feet in the Glen Park NCT district may be considered to allow for active ground-floor uses. Some consideration would be given to increasing height limits on portions of the BART property to 65 feet to account for proximity to transit and grade changes on site.

#### General Plan Amendments

The Community Plan would be adopted as an area plan under the San Francisco General Plan (General Plan). No other changes to the General Plan would be required other than minor referential amendments in other General Plan elements for consistency.

#### **Project Approvals**

It is anticipated that the proposed project would require the following project approvals:

- Amendment of Planning Code Article 2 for rezoning the BART parking lot property fronting Wilder Street from P to RH-2 or RTO.
- Amendment of Planning Code Article 7 for rezoning the existing NC-2 district to a new Glen Park NCT district for parcels on Diamond Street and Bosworth Street.
- Amendment of Planning Code Article 7 for rezoning Assessor's Block 6745, Lots 042, 048, 053, 057, 066, 067, 068, and 069 from P to Glen Park NCT.
- Amendment of Planning Code Article 7 for rezoning Assessor's Block 6744, Lot 030 from RH-1 to Glen Park NCT.
- Amendment of Planning Code Zoning Map ZNII to reflect the zoning changes indicated above.
- Amendment of Planning Code Zoning Map HTII to reflect revised height and bulk limits for the infill sites.

#### **ENVIRONMENTAL REVIEW TOPICS**

The Environmental Impact Report (EIR) for the proposed project will examine the potential for the improvements and development proposed under the *Community Plan* to cause or contribute to significant physical or environmental impacts. The EIR will also identify mitigation measures and analyze whether proposed mitigation measures would reduce the environmental effects to a less-than-significant level as defined by the *California Environmental Quality Act* (CEQA). Two levels of analysis will be provided in the EIR:

- Transportation and infrastructure improvements and infill development at the Glen Park BART
  Station parking lot and at the Diamond Street and Bosworth Street parcels will be assessed at a
  project-level of analysis.
- The general policies of the Community Plan, along with the connected greenways and the Islais
  Creek daylighting, will be discussed at a program-level of analysis.

The Planning Department anticipates that the Initial Study will address all environmental review topics in advance of the EIR. The Initial Study will identify any mitigation measures necessary to reduce any potential impacts of the proposed project in these topic areas to a less-than-significant level. Topics that are likely to be eligible for adequate coverage in the Initial Study include: Wind and Shadow, Recreation, Utilities and Service Systems, Public Services, Biological Resources, Geology and Soils, Hydrology and Water Quality, Hazards/Hazardous Materials, Mineral/Energy Resources, Agricultural Resources; these topics would not be addressed in the EIR.

It is anticipated that the following environmental topics will be addressed in the EIR.

#### Plans and Policies

This section of the EIR will discuss any potential conflicts with applicable land use plans and policies, including the *General Plan* and Priority Policies, and other City policies that are designed to avoid or mitigate environmental effects. The EIR will discuss proposed amendments to the *General Plan* and *Planning Code*. The EIR will discuss the proposed project's potential inconsistencies with *General Plan* policies, as well as the City's *Sustainability Plan*. Any project inconsistency with City and regional plans, including the *Bay Area Air Quality Plan*, the *San Francisco Regional Water Quality Control Board Basin Plan*, the *San Francisco Congestion Management Plan*, the *San Francisco Municipal Transportation Plan*, areawide waste treatment plans, and regional housing plans, will also be identified.

#### Land Use

This section of the EIR will discuss the zoning and land use controls proposed in the *Community Plan* and the effect that alteration of existing controls could have on the existing land use character. Potential land use inconsistencies between existing and proposed uses will be discussed. The effects of increased densities at the two infill sites and changes in land use character will be described and evaluated. Other issues that will be discussed in this section include land use changes linked to improved transit access, daylighting of Islais Creek, reconfiguration of streets, and traffic-calming improvements.

#### **Aesthetics**

This section of the EIR will describe the existing visual character of the plan area and discuss potential impacts of the proposed land use and transportation changes on neighborhood and streetscape character and/or scenic views. The urban design features proposed in the Community Plan will be identified and assessed in the EIR in consideration of potential environmental impacts. The height, bulk, and massing of the proposed development at the infill opportunity sites will be compared with adjacent buildings to determine whether proposed development would be compatible with the existing built environment.

#### Cultural and Paleontological Resources

This section of the EIR will assess historic, archaeological, and paleontological resources in the plan area, and will identify the potential for proposed infrastructure improvements, development, or *Community Plan* policies to adversely affect these resources. Impacts will be assessed based on the City's CEQA Review Procedures for Historic Resources.

#### Transportation and Circulation

This section of the EIR will address the potential impacts associated with proposed infill development and transportation improvements on the City's transportation network, including area roadways, public transportation, and pedestrian accessibility. Proposed transportation improvements, and their effect on the overall circulation pattern, will be assessed according to the City's *Transportation Impact Analysis Guidelines for Environmental Review*.

#### Noise

This section of the EIR will analyze the potential for existing noise and vibration sources, including the I-280 freeway and local streets, BART operations, and Muni operations, to adversely affect proposed infill development. Impacts of construction-related noise generated by infill development and proposed infrastructure improvements on the local community will also be discussed, including any identified noise-sensitive receptors in the project vicinity.

#### Air Quality and Climate Change

This section of the EIR will analyze consistency of the *Community Plan* with applicable air quality plans. Project-specific air quality effects, including long-term operational and short-term construction related impacts; greenhouse gas (GHG) emissions; and air quality issues related to new development built in close proximity to high volume traffic corridors will be assessed.

#### **Alternatives**

This section of the EIR will discuss alternatives to the proposed project that would reduce or eliminate significant environmental effects. The alternatives will include a No Project Alternative, which is required by CEQA to be discussed in the EIR. This alternative would entail a continuation of existing zoning controls and General Plan policies in the area. Existing uses on the BART parking lot and the Diamond Street and Bosworth Street sites would remain, and no transportation improvements would be made. The EIR will also analyze up to three additional alternatives that will respond to potential significant environmental impacts that would occur with implementation of the proposed project.

#### **FINDING**

This project may have a significant effect on the environment and an Environmental Impact Report is required. This determination is based upon the criteria of the State CEQA Guidelines, Sections 15063 (Initial Study), 15064 (Determining Significant Effect), and 15065 (Mandatory Findings of Significance).

#### PUBLIC SCOPING PROCESS

Pursuant to the State of California Public Resources Code Section 21083.9 and California Environmental Quality Act Guidelines Section 15206, a public scoping meeting will be held to receive oral comments concerning the scope of the EIR. The meeting will be held on July 16, 2009 at 6:30 p.m. at the Glen Park Community Recreation Center, 70 Elk Street. Written comments will also be accepted at this meeting and until 5 p.m. on July 31, 2009. Written comments should be sent to Bill Wycko, Environmental Review Officer, San Francisco Planning Department, 1650 Mission Street, Suite 400, San Francisco, CA 94103.

If you work for a responsible State agency, we need to know the views of your agency regarding the scope and content of the environmental information that is germane to your agency's statutory responsibilities in connection with the proposed project. Your agency may need to use the EIR when considering a permit or other approval for this project. Please include the name of a contact person in your agency.

Date 1, 2009

Bill Wycko
Environmental Review Officer



## CITY AND COUNTY OF SAN FRANCISCO HUMAN RIGHTS COMMISSION

S.F. ADMINISTRATIVE CODE CHAPTERS 12B and 14B

➤ Section 1. Department Information  Department Head Signature:   Name of Department: Sheriff  Department Address: 1 Dr Carton B. Goodlett Place, Rm#456, San Francisco, CA  Contact Person: Maureen Gannon, CFO  Phone Number: 554-4316  ➤ Section 2. Contractor Information  Contractor Name: Rapid Notify, Inc.  Contractor Address: 26041 Cape Dr., Suite 220, Laguna Niguel, CA 92677  Vendor Number (if known): 76003  Contact Phone No.:	equest Number:
Name of Department: Sheriff  Department Address: 1 Dr Carton B. Goodlett Place, Rm#456, San Francisco, CA  Contact Person: Maureen Gannon, CFO  Phone Number: 554-4316 Fax Number: 554-7050  Section 2. Contractor Information  Contractor Name: Rapid Notify, Inc. Contact Person:  Contractor Address: 26041 Cape Dr., Suite 220, Laguna Niguel, CA 92677	
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Vendor Number (if known): 76003 Contact Phone No.:	
Contact Thore No.	
Section 3. Transaction Information	
Date Waiver Request Submitted: 07/01/09 Type of Contract:	
Contract Start Date: 7/1/09 End Date: 07/31/09 Dollar Amount	of Contract: \$12075
Section 4. Administrative Code Chapter to be Waived (please check all that apply)	
⊠ Chapter 12B	
Chapter 14B Note: Employment and LBE subcontracting requirements may still be	in force even when a
14B waiver (type A or B) is granted.	
Section 5. Waiver Type (Letter of Justification <i>must</i> be attached, see Check List on b	pack of page.)
A. Sole Source	
B. Emergency (pursuant to Administrative Code §6.60 or 21.15)  C. Public Entity	
•	07/4/00
<ul> <li>D. No Potential Contractors Comply – Copy of waiver request sent to Board of Sup</li> <li>E. Government Bulk Purchasing Arrangement – Copy of waiver request sent to Bo</li> </ul>	
F. Sham/Shell Entity – Copy of waiver request sent to Board of Supervisors on:	ard or Supervisors on:
G. Local Business Enterprise (LBE) (for contracts in excess of \$5 million; see Admi	in Codo \$14B 713)
H. Subcontracting Goals	III. Code 9 14B.7.1.3)
HRC ACTION	
12B Waiver Granted: 14B Waiver Granted:	
12B Waiver Denied: 14B Waiver Denied:	<u></u>
Reason for Action:	,
HRC Staff:	Date:
	Date:
LIDO D	Date:
DEPARTMENT ACTION - This section must be completed and returned to HRC for w	vaiver types D E 2 E

## City and County of San Francisco

## OFFICE OF THE SHERIFF



Michael Hennessey **SHERIFF** 

(415) 554-7225

July 1, 2009

To:

Angela Calvillo, Clerk of the Board of Supervisors

From: Maureen Gannon, Chief Financial Officer

Re:

Waiver Request – Rapid Notify, Inc.

Pursuant to the San Francisco Administrative code Chapters 12B & 14B attached is a copy the Waiver Request Form (HRC Form 201) sent to the Human Right Commission on 7/1/09.

The Sheriff's Department is requesting a waiver from Administrative Code Chapters 12B and 12C requirement for Rapid Notify, Inc.

This is a one year subscription fee which allows access to Rapid Notify a proprietary emergency telecommunication system for San Mateo County. The System is fully automated and preprogrammed with all residential and business telephone numbers in that county. This will allow the Sheriff to initiate automated emergency telephone calls, to residents and business of San Mateo County, with emergency information (prisoner escapes, etc.) related to the San Francisco County Jails, located in San Bruno.

If you have any questions about this request, please contact me at (415) 554-4316. Thanks you for your consideration of this matter.

C:BOS C-PAGES

#### Gary Jimenez/SFPD/SFGOV

06/30/2009 10:11 AM

To

cc Chief Police <heather.fong@sfgov.org>, kevin.cashman@sfgov.org, john.murphy@sfgov.org, Antonio

Parra/SFPD/SFGOV@SFGOV, Lisa bcc Board of Supervisors/BOS/SFGOV

Subject Re: Do Not Remove Bus Stop

#### James

Thank you for your support in this matter. Mr. Villa-Lobos has schedule a meeting with the MTA, Mayor's Office and CLA at 301 Eddy Street the Police Community Room on Wed 7-15-09 at 2:30 PM. I would appreciate your attendance if possible to insure the city does not commit this wasteful expenditure at the expense of our seniors and disabled residents in the area.

Capt. Gary Jimenez Tenderloin Police Station

James Keys



James Kevs

mail.com> 06/29/09 14:42 To: Gary Jimenez <gary.jimenez@sfgov.org>

cc: Board.of.Supervisors@sfgov.org, Bob Planthold <political\_bob@att.net>, Pi Ra <srira@sfsan.org>, David Villa-Lobos <admin@communityleadershipalliance.net>, Bobby Bogan

<s.oseniors@yahoo.com>
Subject: Do Not Remove Bus Stop

## Dear Captain Jimenez,

My name is James Keys and I live on the 200 block of Turk Street in San Francisco. I have lived in the Tenderloin area of San Francisco for 8 years and have never had any problems from the bus stop at Turk Street and Jones.

The bus shelter provides a place for many of the seniors in the immediate area access to the 31 MUNI lines. I too board the bus at that stop and have never had any problems.

I have become well-aware of the "one person" who wishes to have the bus stop removed. To do this for one single person would then condemn the seniors, people with disabilities and children who live in the neighborhood who rely on the bus stop. There are residents who live at the Salvation Army building, the Antonia Manor, 201 Turk Street the Barcelona Apartments who utilize the bus stop at any given time.

Once again, there is no legitimate reason for removal of the bus shelter on Turk and Jones Streets. There are no substantiated crime activities and some seniors and disabled people are against having the bus stop removed. And I know this because I live on the street.

You may count me as a strong opponent to removal of the bus stop.

If you have any questions, please feel free to call me.



James Keys

Health Program Director, Senior Action Network Member of the San Francisco Mental Health Board (for identification purposes)

"Establishing economic security will transform society. It will not only directly benefit the poor, the near-poor, and friends and relatives who share the burdens of both groups. It will also lay the foundation for a positive reconstruction of the entire social landscape. One way or the other, economic security will benefit everyone."

C: BOS C-Pages



James Keys

m> 06/30/2009 12:06 AM

To CommunityLeadershipAlliance <admin@communityleadershipalliance.net>

cc Board.of.Supervisors@sfgov.org, ABD SIX <sf\_district6@yahoo.com>, Gary Jimenez <gary.jimenez@sfgov.org>

bcc

Subject Re: Do Not Remove Bus Stop

Dear Mr. Villa-Lobos,

Thank you for your email explaining your position. As many community members have sent emails regarding your statements of trying to dismantle "yet another bus stop in the Tenderloin thereby further disenfranchising the residents here", I am pleased to here your side.

I and other residents of the Tenderloin have as much to say about the area as "just one lone voice."

We both agree that there should be "more police presence" just not only on Market and Powell Streets, yet on Turk Street, on Eddy Street, more visibility on Ellis Street and certainly more of a presence in Boeddeker Park.

Thank you for the invitation to the community meeting regarding the bus shelter yet I am continuing the advocacy around the State budget so that many of our neighbors in the Tenderloin will not see another reduction in their monies.

Once again, thank you for clarifying your position on the bus stop at Turk Streets and Jones.

## James Keys

## The KEYS To "A Better And Healthier Community"

On Mon, Jun 29, 2009 at 8:07 PM, CommunityLeadershipAlliance < <a href="mailto:admin@communityleadershipalliance.net">admin@communityleadershipalliance.net</a>> wrote: Dear Mr.Keys,

Our organization, more than a one man band, is not proposing that the shelter be removed. We are however asking for a shelter design more accommodating to seniors-folks with disabilities, and less accommodating for those who wish to break the law. We are also requesting more police presence, albeit the Tenderloin police are doing an excellent job trying to stave-off crime in the area.



We do have a community dialog meeting regarding this particular shelter, and with members of MTA, Police, Mayor's office scheduled for July 15th Tenderloin Police Station Community Room 2:30 PM. You're more than welcome to attend.

Respectfully
David J.Villa-Lobos, Director
www.CommunityLeadershipAlliance.net

--- On Mon, 6/29/09, James Keys < james.shaye.keys@gmail.com > wrote:

From: James Keys

Date: Monday, June 29, 2009, 2:42 PM

Dear Captain Jimenez,

My name is James Keys and I live on the 200 block of Turk Street in San Francisco. I have lived in the Tenderloin area of San Francisco for 8 years and have never had any problems from the bus stop at Turk Street and Jones.

The bus shelter provides a place for many of the seniors in the immediate area access to the 31 MUNI lines. I too board the bus at that stop and have never had any problems.

I have become well-aware of the "one person" who wishes to have the bus stop removed. To do this for one single person would then condemn the seniors, people with disabilities and children who live in the neighborhood who rely on the bus stop. There are residents who live at the Salvation Army building, the Antonia Manor, 201 Turk Street the Barcelona Apartments who utilize the bus stop at any given time.

Once again, there is no legitimate reason for removal of the bus shelter on Turk and Jones Streets. There are no substantiated crime activities and some seniors and disabled people are against having the bus stop removed. And I know this because I live on the street.

You may count me as a strong opponent to removal of the bus stop.

If you have any questions, please feel free to call me.

James Keys

Health Program Director, Senior Action Network Member of the San Francisco Mental Health Board (for identification purposes) "Establishing economic security will transform society. It will not only directly benefit the poor, the near-poor, and friends and relatives who share the burdens of both groups. It will also lay the foundation for a positive reconstruction of the entire social landscape. One way or the other, economic security will benefit everyone."

"Establishing economic security will transform society. It will not only directly benefit the poor, the near-poor, and friends and relatives who share the burdens of both groups. It will also lay the foundation for a positive reconstruction of the entire social landscape. One way or the other, economic security will benefit everyone."



## CITY AND COUNTY OF SAN FRANCISCO HUMAN RIGHTS COMMISSION

S.F. ADMINISTRATIVE CODE CHAPTERS 12B, 12C and 12D.A WAIVER REQUEST FORM FOR HRC USE ONLY (MRQ Form 201) Request Number: ➤ Section 1. Department Information Department Head Signature: Name of Department: Office of the Public Defender Department Address: 555 Seventh Street, San Francisco, CA 94103 Yuko Osaka Contact Person: \_\_\_\_ Phone Number: (415) 558-2492 Fax Number: (415) 553-1607 ➤ Section 2. Contractor Information Contractor Name: Chevron USA, Inc. Contact Person: Contractor Address: P. O. Box 2001, Concord, CA 94529-0001 Contact Phone No.: 1(800) 243-8785 04877 Vendor Number (if known): ➤ Section 3. Transaction Information Date Waiver Request Submitted: 6/26/09 Type of Contract: Gasoline Unleaded Contract Start Date: 7/01/09 End Date: 6/30/10 Dollar Amount of Contract: \$8,000.00 ADPICS Document Number: ➤ Section 4. Administrative Code Chapter to be Waived (please check all that apply) χ Chapters 12B and 12C Chapter 12D.A Note: Employment and MBE/WBE subcontracting requirements may still be in force even when a 12D.A waiver (type A or B) is granted. ➤ Section 5. Waiver Type (Letter of Justification must be attached, see Check List on back of page.) \_\_\_\_\_ A. Sole Source B. Emergency (pursuant to Admin. Code Section 6.30) \_\_\_\_\_ C. Local Business Enterprise (LBE) \_\_\_\_ D. Subcontracting Goals E. Public Entity X F. No Potential Contractors Comply – Copy of waiver request sent to Board of Supervisors on: 6/26/09 G. Gov't Bulk Purchasing Arrangement – Copy of waiver request sent to Board of Supervisors on: H. Sham/Shell Entity - Copy of waiver request sent to Board of Supervisors on: \_ HRC ACTION 12B & 12C Waiver Granted: \_\_\_\_\_ 12D.A Waiver Granted: 12D.A Waiver Denied: \_\_\_\_\_ 12B & 12C Waiver Denied: Reason for Action: HRC Staff: Date: HRC Staff: HRC Director: DEPARTMENT ACTION - This section must be completed and returned to HRC for waiver types F, G & H.

Contract Dollar Amount:

Date Waiver Granted:



## Office of the Public Defender City and County of San Francisco

Jeff Adachi
Public Defender
Teresa Caffese
Chief Attorney

June 26, 2009

TO:

Ms. Cynthia Goldstein

**Human Right Commission** 

FROM:

Yuko Osaka

Bookkeeper

Re:

HRC Form 201 for Chevron

Dear Cynthia,

Please appro9ve the 12B waiver Request for Chevron. There is no compliant source available other than, Olympian. Olympian cannot serve department needs because our employees travel outside of San Francisco where Olympian stations are not widely available.

Thank you.

#### BOARD of SUPERVISORS



City Hall
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 1, 2009

To:

Mayor's Office

**Board of Supervisors** 

From:

Angela Calvillo, Clerk of the Board A Colombia

Subject:

**Diversity Tracking System** 

Administrative Code, Section 12D.A.18(D)

The Board of Supervisors entered into new contracts during Fiscal Year 2008-09 with Daystar Computer Systems, Inc., and Innovasafe, Inc.

Currently, the Board has a contract for Budget Analyst services with Stanton W. Jones and Associates; Debra A. Newman; Rodriguez, Perez, Delgado & Company Certified Public Accountants; Harvey M. Rose Associates LLC; and Louie & Wong LLP Certified Public Accountants—a Joint Venture. The Board amended the contract by extending it for an additional two years (January 1, 2008 through December 31, 2009).

Contractor	Budget Amount	Compliance	Responsible Person
Stanton W. Jones and Associates et al—a Joint Venture	\$2,531,684	MBE/WBE	Angela Calvillo, Clerk of the Board of Supervisors
Daystar Computer Systems Inc.	\$338,996		Angela Calvillo
Innovasafe Inc.	\$7,000		Angela Calvillo

c: Human Rights Commission



### **BOARD of SUPERVISORS**



City Hall
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 1, 2009

To:

**Board of Supervisors** 

From:

Angela Calvillo, Clerk of the Board A Cal Dec

Subject:

Gifts

Section 10.100-305(c) of the Administrative Code requires departments to furnish to the Board of Supervisors annually within the first two weeks of July a report showing gifts received, the nature or amount of said gifts, and the disposition thereof.

The Clerk of the Board of Supervisors' Office did not receive any gifts in Fiscal Year 2008-09.



# City and County of San Francisco



Mayor

# Department of Public Health

Tangerine M. Brigham Deputy Director of Health Director of Healthy San Francisco



Angela Calvillo Clerk of the Board San Francisco Board of Supervisors City Hall, Room 244 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4689

San Francisco Health Care Security Ordinance

Dear Ms. Calvillo:

Enclosed please find a status report on the above-referenced matter as required by Section 14.4(h) of the San Francisco Health Care Security Ordinance. The report provides an update on the development and implementation of the Employer Spending Requirement and the Healthy San Francisco Program.

If you have any questions regarding this report, please do not hesitate to contact either Ms. Joannie Chang at 554.4791 for aspects concerning the Employer Spending Requirement or myself at 554.2779 for aspects concerning the Healthy San Francisco Program.

Sincerely,

Tangerine Brigham

Deputy Director of Health

Director of Healthy San Francisco





# STATUS REPORT ON THE IMPLEMENTATION OF THE SAN FRANCISCO HEALTH CARE SECURITY ORDINANCE

A Report of the Department of Public Health the Office of Labor Standards Enforcement and the City Controller's Office

**Submitted to the San Francisco Board of Supervisors** 

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1V	Healthy San Francisco	8

### **EXECUTIVE SUMMARY**

In July 2006, the San Francisco Board of Supervisors adopted the San Francisco Health Care Security Ordinance (Ordinance No. 218-06) and further amended it in April 2007 (Ordinance No. 69-07). The Ordinance created two City and County programs, the Employer Spending Requirement (ESR) and Healthy San Francisco (HSF). Both program components of the Ordinance work in tandem and are designed to address the health needs of San Francisco's uninsured residents and workers. The Office of Labor Standards Enforcement (OLSE) oversees enforcement of the ESR while the Department of Public Health (DPH) oversees HSF.

This report provides an update on the implementation and operation of the Ordinance since submission of the July 2008 status report. Specifically, the following activities have occurred:

- The Office of Labor Standards Enforcement (OLSE):
  - Mailed the 2009 HCSO Notice to Employers (advising them of the new "hours worked" threshold and 2009 expenditures rates).
  - Mailed the 2008 HCSO Annual Reporting Form (ARF) to all employers registered with the City and County Treasurer & Tax Collector who, based on their size, are likely to be covered by the law.
  - Began analysis of ARFs submitted by covered employers.
  - Provided compliance assistance to employers that resulted in contributions of over \$2 million in payments to Healthy San Francisco.
  - Assessed penalties of approximately \$4,000.
- The Department of Public Health:
  - Reached enrollment of over 43,000 uninsured San Francisco adult residents in Healthy San Francisco.
  - Expanded the program's income eligibility from 300% to 500% of the Federal Poverty Level.
  - Announced expansion of the provider network to include a national, non-profit health maintenance organization (Kaiser Permanente) effective July 1, 2009.
  - Implemented an electronic interface with the San Francisco Human Services Agency to facilitate eligibility determination and enrollment into Medi-Cal.
  - Delivered a preliminary report on health care utilization and costs under the program.
  - Selected a national researcher to conduct the Healthy San Francisco program evaluation.

DPH's and OLSE's work on their respective programs continued while the Golden Gate Restaurant Association's lawsuit challenging the Employer Spending Requirement remained under legal review in the federal courts.

### I. INTRODUCTION

An estimated 60,000 adult San Francisco residents are uninsured. <sup>1</sup> These residents have limited access to routine preventative care, delay seeking treatment when ill, suffer from poorer health outcomes and ultimately rely on more costly episodic or emergency care for health conditions that could have been treated in primary care settings.

In July 2006, the San Francisco Board of Supervisors adopted the San Francisco Health Care Security Ordinance (Ordinance No. 218-06) which created two new City and County programs, the Employer Spending Requirement (ESR) and Healthy San Francisco (HSF). The programs work in tandem and are designed to address the health needs of San Francisco's uninsured residents and workers.

The ESR requires medium and large businesses to spend a minimum amount on health care for their employees. Employers have flexibility in how they make their required expenditure, as long as it used for health care for their employees. In order to provide affordable health care options, the Ordinance also created HSF. HSF provides universal, comprehensive, affordable health care to uninsured adults irrespective of the person's income level, employment status, immigration status or pre-existing medical conditions. It integrates public and private providers into a single system to provide universal care without relying on health insurance.

HSF became operational on July 2, 2007. The ESR went into effect on January 9, 2008 for San Francisco employers with 50 or more employees and on April 1, 2008 for forprofit employers with 20-49 employees.

The Ordinance specifies the roles and responsibilities of various City and County agencies in the development and maintenance of this Ordinance. They are:

- Office of Labor Standards Enforcement (OLSE) Enforces the ESR provisions.
- Department of Public Health (DPH) Administers the HSF program.
- Controller's Office Ensures that any required health care expenditures made by an employer to the City are kept separate and apart from general funds and limits use of these funds to HSF.
- Office of Treasurer and Tax Collector Provides to OLSE all non-financial information necessary for OLSE to fulfill its responsibilities.

The Ordinance requires regular reporting to the Board of Supervisors on the status of both programs. Quarterly reports were required during the period from July 1, 2007 through June 30, 2008. From July 1, 2008 through June 30, 2010 reports are submitted on a bi-annual basis. This report meets the mandated reporting requirement to provide a report on July 1, 2009.

<sup>&</sup>lt;sup>1</sup> Estimate is based on the 2007 California Health Interview Survey (CHIS) which is the nation's largest state health survey. CHIS provides detailed data on the health and health care needs of California residents. It is conducted by the UCLA Center for Health Policy Research.

# II. GOLDEN GATE RESTAURANT ASSOCIATION LAWSUIT

In November 2006, the Golden Gate Restaurant Association filed a lawsuit against the City and County of San Francisco challenging the Employer Spending Requirement ("ESR") of the Health Care Security Ordinance ("Ordinance") on the grounds that it conflicted with the federal Employee Retirement Income Security Act ("ERISA"). The lawsuit did not challenge the legality of the Healthy San Francisco program.

On December 26, 2007, the United States District Court ("Court") issued an order granting the motion for summary judgment filed by the Golden Gate Restaurant Association. The Court ruled that the City and County San Francisco could not implement the ESR provisions of the Ordinance because of federal ERISA preemption. On December 27, 2007, the San Francisco City Attorney filed a petition with the United States Court of Appeals for the Ninth Circuit ("Ninth Circuit") asking for an emergency stay pending appeal of the lower court's decision.

On January 9, 2008, the Ninth Circuit granted the City Attorney's petition which allowed the Health Care Security Ordinance to go into effect on January 9, 2008, pending the City and County's appeal of the Court's decision. As a result of the Ninth Circuit ruling, the ESR became effective on January 9, 2008 for employers with 50 or more employees. The effective date for for-profit employers with 20-49 employees was April 1, 2008.

On February 7, 2008, the Golden Gate Restaurant Association (GGRA) filed an application to the U. S. Supreme Court, seeking to lift the Court of Appeals' ruling. On February 21, 2008, United States Supreme Court denied the GGRA's application.

On April 17, 2008, Ninth Circuit heard oral arguments on the appeal. On September 30, 2008, a three-judge panel of the Ninth Circuit issued a unanimous ruling that the ESR enacted under the Ordinance was not pre-empted by federal law. The decision overturned the December 26, 2007 United States District Court decision and allowed for continued operation of the ESR.

On October 21, 2008, the GGRA filed a petition with the Ninth Circuit for "Rehearing En Banc." The petition asks the full panel of judges in the Ninth Circuit to review the decision of the three-judge panel. On March 9, 2009, the Ninth Circuit denied GGRA's request for a rehearing of the three-judge panel decision that the ESR was not preempted by federal law.

On June 8, 2009, GGRA filed a petition with the U.S. Supreme Court requesting that the Supreme Court rule on the legality of the ESR of the Health Care Security Ordinance. While the U.S. Supreme Court considers whether to hear the case, the Ninth Circuit's September 30, 2008 decision upholding the ESR continues to be in effect for all covered businesses.

### III. EMPLOYER SPENDING REQUIREMENT

Pursuant to Section 14.4(h) of the Ordinance, this section provides an update on the enforcement and administration of the employer obligations under the Health Care Security Ordinance (HCSO).

In the first and second quarters of 2009, the Office of Labor Standards Enforcement (OLSE) continued to review employer compliance with the Employer Spending Requirement (ESR).

In March 2009, the OLSE mailed the 2009 HCSO Notice to Employers (advising them of the new "hours worked" threshold and 2009 expenditures rates) and a 2008 HCSO Annual Reporting Form to all employers registered with the Treasurer & Tax Collector who, based on their size, are likely to be covered by the law. Although the ESR covers only businesses with 20 or more employees, the OLSE sent the mailing to a broader group of employers in order to reach those whose businesses may have grown.

In response to the March mailing, the OLSE experienced a spike in call and electronic mail communications from employers, as shown in the chart below.

2009	HCSO emails	HCSO calls
January	157	240
February	132	255
March	349	874
April	856	941
May	185	345
As of June 15, 2009	66	89
Total	1,745	2,744

In order to respond to the call volume in a timely manner, the OLSE temporarily reassigned staff from other regular duties.

While the volume of calls and e-mails has dropped since the April 30, 2009 deadline for returning the 2008 Annual Reporting Forms (ARFs), the OLSE anticipates another increase in call volume in the latter half of June and the month of July as staff makes and returns calls aimed at verifying the accuracy of the data provided on the ARFs, as described in further detail below.

Since the mailing, the OLSE has also seen an increase in voluntary compliance cases, as employers made aware of the Ordinance through the annual mailing requested guidance from the OLSE on how to come into compliance with the ESR.

As of June 12, 2009, the OLSE had opened 230 cases. Seventy-six cases (41% of open cases) were initiated by worker complaints, and 13 cases (7% of open case) were audits initiated by the OLSE, after the agency received evidence that the business was either not in compliance or experiencing difficulties coming into compliance. The

remaining 98 cases (52% of open cases) were initiated by employers who voluntarily contacted the OLSE to seek assistance in coming into ESR compliance. Forty-three HCSO cases (19% of total cases) have been resolved/closed by the OLSE. The backlog of open cases has continued to grow, and there currently are 187 open cases.

	12/19/08	1/22/09	6/12/09
Total Cases	115	138	230
Initiated by Worker	58 cases (62% of open cases)	69 cases (61%)	76 cases (41%)
OLSE Audit	14 cases (15% of open cases)	14 cases (12%)	13 cases (7%)
Voluntary Compliance	22 cases (23% of open cases)	31 cases (27%)	98 cases (52%)
Closed Cases	21 cases (18% of total cases)	24 cases (17%)	43 cases (19%)
Open Cases / Backlog	94	114	187

As of June 12, 2009, employers who received compliance assistance from the OLSE have contributed over \$2 million in payments to Healthy San Francisco. In addition, the OLSE has assessed penalties of approximately \$4,000 against those who have not made efforts towards compliance.

In the third quarter of 2009, the OLSE will work with the Cashiering Section of the Treasurer and Tax Collector's Office to scan the ARFs to collect data and begin preparing a summary report regarding HCSO compliance, including information regarding the options employers have selected to comply with the law.

Our initial review of the ARFs indicates that a number of employers did not complete the form accurately; thus, the entire OLSE staff is currently working to verify the accuracy of the data reported of these forms. Through the end of July, the OLSE will benefit from the assistance of eleven City Hall Fellows from San Francisco's City Hall Fellows public policy program, who chose the HCSO Annual Reporting Form as the focus of their final group project. The fellows are helping to review the forms and analyze the data to prepare preliminary results from a subset of ARFs that were completed correctly.

With the current focus on the ARFs, the OLSE is not able to devote much time or attention to pending cases. Thus, unless staffing levels increase, the OLSE expects a continuing decrease in the percentage of closed cases.

### IV. HEALTHY SAN FRANCISCO

This section provides a summary of Healthy San Francisco and Medical Reimbursement Account components of the Health Care Security Ordinance. The Department of Public Health (DPH) is responsible for implementing and administering these components.

# A. Major Activities since Submission of January 2009 Status Report

Since the January 2009 status report to the Board of Supervisors, DPH has:

- 1. Reached enrollment of over 43,000 uninsured San Francisco adult residents into Healthy San Francisco. Based on an estimated 60,000 uninsured adults, to date, the program has enrolled 72% of the population.
- 2. Expanded the program's income eligibility from 300% to 500% of the Federal Poverty Level.
- Announced expansion of the provider network to include a national, non-profit health maintenance organization (Kaiser Permanente) effective July 1, 2009.
- 4. Implemented an electronic interface with the San Francisco Human Services Agency to facilitate eligibility determination and enrollment into Medi-Cal.
- 5. Delivered a preliminary report on health care utilization and costs under the program.
- 6. Selected a national researcher to conduct the Healthy San Francisco program evaluation.

# B. Healthy San Francisco Enrollment

As of late June 2009, there were 43,050 participants residents enrolled in HSF. This represents 72% of the estimated HSF enrollment of 60,000 participants.<sup>2</sup> The following chart provides basic demographic information based on the participants:

Age	11% are 18 - 24; 40% are 25 - 44; 24% are 45 - 54; 25% are 55 - 64
Ethnicity	40% Asian/Pacific Islander; 24% Latino; 18% Caucasian; 9% African-
	American, 3% Other; less than 1% Native American; 6% Not Provided
Gender	52% male; 48% female
Income	70% at/below 100% FPL; 22% between 101 – 200% FPL; 7% between
	201 – 300% FPL; less than 1% above 300% FPL
Language	49% English; 27% Cantonese/Mandarin; 19% Spanish; 1% Vietnamese;
	1% Filipino (Tagalog and Ilocano); less than 3% Other

Twenty-five percent (26%) of Healthy San Francisco participants reside in the Excelsior or Mission districts. Homeless individuals comprise 14% of all HSF participants.

<sup>&</sup>lt;sup>2</sup> Estimated number of uninsured is derived from data in the 2007 California Health Interview Survey which estimated 60,000 uninsured adults residing in San Francisco. Because HSF is a voluntary program, it is not anticipated that all uninsured residents will elect to enroll. As a result, the number of estimated participants is less than the number of estimated uninsured adults.

Providing program participants with a primary care medical home is a principal feature of HSF. The program is premised on the notion that primary care settings provide a more efficient mechanism to deliver preventive and primary care services, conduct disease management, and coordinate care across providers and service settings. HSF has four primary care medical home delivery systems. The distribution of participants across these systems is as follows:

- Chinese Community Health Care Association (CCHCA) 2.2% (903 participants)
- Department of Public Health (DPH) 51.2% (22,050 participants)
- San Francisco Comm. Clinic Consortium (SFCCC) 44.34 (19,148 participants)
- Sister Mary Philippa Health Center (Sr. Mary) 2.2% (949 participants)

HSF collects information on whether participants are existing clients or are new to the health care delivery system. Obtaining this information has been helpful in ascertaining the extent to which HSF serves an uninsured population that previously did not seek or receive services.

The HSF program has expanded access to care. To date, 27% of all those enrolled were not previous users of the health care delivery system (i.e., "new" -- defined as an individual who indicates that they have not received clinical services from the primary care medical home they selected within the last two years). The remaining 73% of program participants are existing safety net patients.

In addition to enrolling uninsured individuals in HSF, the program's web-based eligibility and enrollment system (One-e-App) enables efficient identification and enrollment of uninsured residents into public insurance programs. Data indicates that to date the program has identified approximately 4,600 HSF applicants who were eligible for, but not enrolled in public health insurance programs (e.g., Medi-Cal, Healthy Families, etc.).

The Department analyzes participant disenrollments from HSF. Disenrollments can occur because participants no longer meet program eligibility criteria, no longer choose to remain in the program/voluntarily disenroll, do not pay the required quarterly participation fee, etc. Since the program's inception, there have been approximately 55,000 HSF participants and of those roughly 11,814 are currently disenrolled from the program. As of late June 2009, the current disenrollments were the result of the following reasons:

Disenrollment Reason	Percentage
Program Eligibility	26%
Participation Fee Related	15%
Incomplete Annual Program Renewal	58%
Other Reasons	1%

The data indicates that 26% of those who were disenrolled no longer met the HSF program eligibility. Specifically, these individuals obtained health insurance (public or private), were determined eligible for another program during renewal, moved out of San Francisco and no longer met the residency requirement, or aged-out of the

program when they turned aged 65. Another 15% were disenrolled because of insufficient payment of the quarterly participation fee.

An incomplete annual renewal was the most frequent reason for HSF program disenrollments – totaling 58% of all disenrollments. To date, 85% of the individuals disenrolled for not completing the reenrollment process have annual incomes at or below 100% of the Federal Poverty Level and, as a result, pay no participation fees or point-of-service fees (with the exception of fees for emergency care, when appropriate). As a result, there should be no financial barrier to program renewal. However, it is not uncommon for individuals at this income level to have many other factors going impacting their lives. As a result, renewing their HSF participation on a timely basis may not be their highest priority. Some individuals may simply wait until their next clinical appointment to renew their eligibility.

To address disenrollments due to incompletion of the annual renewal application, HSF program staff formed an inter-agency committee composed of representatives from enrollment organizations to monitor retention rates and identify outreach opportunities. Participants currently receive mailed notices 90, 60, and 30 days prior to the end of their annual term reminding them to return for an in-person renewal. In conjunction with the renewal reminder notices, upcoming issues of Heart Beat, the HSF participant newsletter, will have articles on the importance of the renewal process. All application assistors have been to trained stress the importance of the program's one-year eligibility and required renewal to participants. In addition, in March 2009 the program instituted a process whereby HSF participants up for renewal receive an automated telephone call reminding them to renew on time.

Individuals who are disenrolled from the program can re-enroll at any time, if eligible. The Department tracks the enrollment history of participants to determine enrollment patterns. Re-enrollment into the program can be viewed as an indicator of continued interest in and value of the program to participants. As of late June 2009, almost 4,444 individuals who had been disenrolled from the program voluntarily elected to re-enroll and are current participants again. The data notes that the majority of the re-enrollments occur for those individuals who did not complete their annual renewal in a timely manner.

Original Disenrollment	Number	Percent
Program Eligibility	411	9%
Participation Fee Related	867	20%
Incomplete Annual Renewal	3,148	71%
Other	18	< 1%

# B. Income Eligibility Expansion

In keeping with the program's intent to make HSF available to uninsured residents over the Federal Poverty Level (FPL), on February 9, 2009 uninsured San Francisco residents with household incomes up to 500% FPL became eligible to enroll in Healthy San Francisco (\$54,150 for a family of one and \$110,250 for a family of four). The expansion recognizes the fact that uninsured residents with modest incomes also have difficult accessing comprehensive health care services. Prior to this expansion, the income eligibility threshold was 300% FPL.

There are currently fewer than 350 HSF participants with incomes between 301% and 500% FPL enrolled in the program. Based on the first two months of this program expansion (February to April 2009), the age distribution of new participants with incomes 301-500% was similar to the overall age distribution in the HSF program to date, with 51% between 18-44 years of age vs. 50% for the total HSF population. New participants at this income level are disproportionately more Caucasian than the total HSF population (35% vs. 17%), and represent a roughly similar segment of the Asian/Pacific Islander population (36% vs. 40%).

# C. Provider Network Expansion

On June 3, 2009, Mayor Newsom announced that on July 1, 2009, the HSF provider network would expand to include Kaiser Permanente as a provider of care to the uninsured.

As a provider, Kaiser will provide primary, emergency, specialty, diagnostic, pharmacy and inpatient services. It will serve as a medical home for HSF participants. This expansion continues the Department's efforts to ensure that HSF applicants have a choice in their medical home selection. As a result of this expansion, the program will have five medical home systems effective July 2008 (listed in alphabetical order):

- Chinese Community Health Care Association
- Department of Public Health
- Kaiser Permanente
- San Francisco Community Clinic Consortium
- Sister Mary Philippa Health Center

While Kaiser Permanente is a health insurance plan, it is not participating in HSF as a health insurer. HSF is not health insurance and any San Francisco resident who selects Kaiser as their medical home will not be provided health insurance even though their medical home is Kaiser. As with all HSF participants, their health services benefits under the program are confined to the City and County of San Francisco and cannot be used at Kaiser facilities in other counties.

# D. Interface Implementation with Human Services Agency

HSF uses a web-based system (One-e-App) to enroll applicants into the program with the assistance of trained staff who determines an applicant's eligibility for public health insurance before HSF enrollment. With the San Francisco Human Services Agency (HSA) as the lead agency, on March 4, 2009, One-e-App was modified to allow application assistors to electronic interface between Medi-Cal's enrollment database and the HSF applicant screening system. This allows application assistors to

electronically submit Medi-Cal applications to HSA. This linkage enables both DPH and HSA to redirect applicants to the most appropriate program. Prior to launch of the interface, assistors used One-e-App to create and manually submit 5 – 12 Medi-Cal applications per week. In the first few six weeks after this enhancement, application assistors electronically submitted 228 Medi-Cal applications (an average of 38 per week) to HSA using One-e-App.

### E. HSF Services Utilization

There is a clinical data warehouse used to examine utilization, access, quality and other HSF health data. In March 2009, an initial report on HSF services and cost data was provided to the San Francisco Health Commission. It is important to note the following when examining the data that follows:

- There is no comprehensive pre-HSF utilization database that can be used as a baseline.
- Most of the encounter data (90%) available at the time of this analysis is concentrated in two medical home systems (the Department and North East Medical Services) with 80% of HSF enrollees.
- The hospitalization, emergency and urgent care data is included, but admissions to hospitals other than San Francisco General Hospital are not yet captured.
- When examining the changes in services data from one year to the next, it is important to remember that initial HSF enrollment occurs at the point of service.
- It is not entirely reasonable to expect or witness system-wide affects of participant behavior in the first year of the program.
- Over 70% of HSF participants have incomes at or below 100% FPL reflecting the targeted phase-in approach to initially enroll the most vulnerable into the program.

The data indicate the following utilization of health care services among participants:

HSF Health Care Utilization Data – Actual (July 2007 – December 2008)

Service Utilization	FY 2007-08 Actual	FY 2008-09 Annualized
Average visits per participant per year	3.93	3.05
Outpatient laboratory services per participant per year	1.47	1.10
Outpatient radiology services per participant per year	0.55	0.41
Surgical procedures (inpatient & outpatient) per participant per year	0.19	0.15
Average number of prescriptions per participant per year	8.75	6.45
Hospital admissions per 1,000 participants <sup>3</sup>	28.2	18.4
Number of hospital days per 1,000 participants <sup>4</sup>	103	61
Average length of stay – hospitalization <sup>o</sup>	3.64	3.34
ED visits per 1,000 participants	175	128
Urgent care visits per 1,000 participants	134	131
Average mental health visits per participant (CBHS data only)	1.53	1.33
Average substance abuse visits per participant (CBHS data only)	0.60	0.56

<sup>&</sup>lt;sup>3</sup> Fiscal year 2008-09 data is for July 2008 – September 2008 only.

<sup>&</sup>lt;sup>4</sup> Fiscal year 2008-09 data is for July 2008 – September 2008 only.

<sup>&</sup>lt;sup>5</sup> Fiscal year 2008-09 data is for July 2008 – September 2008 only.

One key goal of HSF is to provide participants with a usual source of care (i.e., primary care medical home) in the hope that this will reduce episodic care, reduce emergency department and urgent care visits and reduce avoidable emergency department visits. The data indicates that 7.3% of the ED visits to date were avoidable which is lower (14.8%) in comparison to San Francisco Health Plan data for adults Medi-Cal recipients.

HSF hospitalization and emergency department data was compared to data from other public health insurance programs within the San Francisco Health Plan (i.e., Medi-Cal [adults only] and Healthy Workers). Data reveals that hospital utilization among HSF participants is lower than that found within the Healthy Workers and Medi-Cal population. The data also indicated that emergency department visits were higher among HSF participants than for Healthy Workers members and similar to or lower than rates experienced in the Medi-Cal population. The emergency department utilization may be a reflection of the fact that 14% of HSF participants are homeless and may continue to seek services in the ER despite a medical home selection.

HSF Utilization Data in Comparison to Public Health Insurance Utilization Data

Service Category	Healthy Workers	Medi-Cal (Adults Only)
Hospital Admissions per 1,000	HSF is Lower Than HW	HSF is Lower Than M-Cal
No. of Hospital Days per 1,000	HSF is Lower Than HW	HSF is Lower Than M-Cal
Avg. Length of Stay-Hospitalization	HSF is Lower Than HW	HSF is Lower Than M-Cal
ED Visits per 1,000	HSF is Higher Than HW	HSF is Similar to or Lower
		Than M-Cal

HSF data also examines disease prevalence. Data for the time period July 2007 to December 2008 reveals that 24% of the HSF population has at least one of the following chronic diseases: asthma, diabetes, hyperlipidemia or hypertension. HSF expands chronic care services via Family Health Center (back pain, diabetes, mental health within primary care) and General Medicine Clinic (asthma/COPD, heart failure, resident continuity) serving both HSF participants and non-HSF patients. When the data is examined to determine the primary reason for a clinical visit, the encounter data for the top 20 primary reasons indicates that:

- 14% were for preventive care
- 41% were for conditions that, if left untreated, would lead to heart disease
- 45% were for conditions that, if left untreated, would lead to ER overuse

# F. HSF Estimated Department of Public Health 2008-09 Expenditures

In March 2009, financial data indicated that for 2008-09, estimated Department expenditures for HSF will be \$113.2 million with revenues of \$32.7 million and a General Fund subsidy of \$80.5 million (the difference between expenditures and revenues). Based on estimated participant months, the monthly estimated per participant cost is \$280. This cost represents on average the cost of utilized services by a participant on a monthly basis. This cost recognizes that some participants will not use services in any given month. On an annual basis this would equate to \$3,360.

<sup>&</sup>lt;sup>6</sup> Figure is for HSF participants who were enrolled in the program on or before September 30, 2008.

The estimated City and County cost to provide HSF is less than the estimated cost of providing HSF program participants with health insurance. A cost comparison of HSF with two California health insurance plans found monthly estimated premium costs of \$388 and \$618 per month. These costs are 39% (at \$388/month) to 120% (at \$618/month) higher than HSF at estimated \$280/month.

It is important to note that the costs reflect the Department's costs of operating HSF. HSF participants may receive services through other providers (e.g., emergency care at a hospital [other than San Francisco General Hospital] under the hospital's charity care program). The cost figures do not include the cost of such care and as a result do not reflect the total costs of providing services to uninsured HSF participants. At present, the Department does not have access to the service utilization or costs of services provided to HSF participants that were rendered: (1) outside the HSF provider network or (2) by non-profit hospitals. The Department anticipates having data from non-profit hospitals for the second annual HSF report scheduled for release in late summer 2009.

### G. Evaluation

The Department will evaluate HSF to determine if it is achieving its goals to improve access to health services for uninsured adults in a non-health insurance model. Since the January 2009 update, the Department moved forward on the following evaluation components:

- In March 2009, DPH released the Healthy San Francisco Program Evaluation Request for Proposals. Based on the RFP process, the Department is the process of contracting with Mathematica Policy Research, Inc. to conduct the evaluation. The evaluation is structured to provide formative findings, in addition to a summative analysis, that can be used to guide development of any program improvements or modifications. Specific evaluation activities include examining utilization, administrative and financial data. In addition to City and County funding for the evaluation, the following foundations have provided generous support for the evaluation: Blue Shield of California Foundation, The California Endowment, the Commonwealth Fund and the Metta Fund.
- DPH secured the generous in-kind support of the Kaiser Family Foundation to conduct a HSF Participant Satisfaction Survey. The survey is designed to ascertain the experience of early HSF enrollees (a representative survey of enrolled HSF participants as of October 31, 2008). Questions are in the areas of: enrollment process, knowledge and understanding of HSF, uninsured status, satisfaction with HSF, health status, access to care and health care utilization. The survey was administered during March/April 2009; it is anticipated that results will be available in the Summer of 2009.

### H. HSF Customer Service

HSF participants have access to customer service representatives who care assist them in using the program effectively (e.g., explaining how to access medical services, correcting an address, replacing materials, etc.). Key customer service statistics for July 2008 to March 2009:

- 2,650 calls per month (avg.) from participants, applicants, employers, providers,
- 92% of calls responded to in less than 30 seconds and
- 52 calls per 1,000 participants per month.

Customer service works to resolve participant complaints. From July 2008 – March 2009, the program received 269 participant complaints (approximately 2.7 complaints per 1,000 participants). Of those, 97% were resolved within 60 days.

HSF Participant Complaints (July 2008 – March 2009)

Category	Number	Percent
Access Issue	107	40%
Enrollment Issue (Medical Home Selection)	56	21%
Quality of Service	46	17%
Other <sup>7</sup>	21	8%
Quality of Care	20	7%
Pharmacy	9	3%
Point of Service Fees <sup>8</sup>	7	3%
Participation Fee Bill	2	1%
Coverage Interpretation	1	Less than 1%

I. Employer Selection of City Option to Meet Employer Spending Requirement San Francisco employers are selecting the City Option to meet the Employer Spending Requirement (ESR) of the Health Care Security Ordinance. When an employer chooses the City Option, their employees will receive either Healthy San Francisco or a Medical Reimbursement Account depending upon the employee's eligibility.

If the employee is eligible for HSF, the employee will be notified and must complete the HSF application process to get enrolled in the program. An employer does not enroll an employee into HSF. If the employee is ineligible for HSF, then they will be given a Medical Reimbursement Account (MRA). All funds contributed on the employee's behalf by the employer are deposited into this account and the employee can access these funds to reimburse for out-of-pocket health care expenses.

Since implementation of the ESR (January 2008) to May 2009, roughly 960 employers have elected to use the City Option. These employers have committed \$45.541 million on behalf of 42,247 employees (eligible for either HSF or MRA). Of that amount,

<sup>&</sup>lt;sup>7</sup> Complaints identified as "other" pertain to individual isolated circumstances that cannot be classified universally.

<sup>&</sup>lt;sup>8</sup> The majority of the complaints regarding Point of Service fees are from one HSF primary care medical home associated with a non-DPH clinic .

roughly half is for employees are potentially eligible for HSF (\$22.643 million) and the other half are potentially eligible for MRA (\$22.898 million). Of the total funds committed by employers, \$44.330 million in health care expenditures (97%) have been collected to date.

Employer payments are submitted to the HSF Third-Party Administrator (the San Francisco Health Plan) for processing. The Third-Party Administrator transfers the Healthy San Francisco component of the employer payments to DPH on a periodic basis. DPH then submits these funds to the City Controller's Office for processing and deposit. In accordance with the Health Care Security Ordinance, those funds are used for the HSF program. To date, \$21.152 million in funds have been transferred from the Third-Party Administrator to the City and County of San Francisco. The amount transferred includes any employer contributions and HSF program participation fees paid by enrollees on a quarterly basis.

Employer health care expenditures designated for a Medical Reimbursement Account are not transferred to the City and County of San Francisco. Participant eligibility and contribution information is forwarded to the Medical Reimbursement Account vendor and accounts are created for each employee to use for reimbursable health care expenses. Funds are transferred weekly to the MRA vendor for claims and monthly for administrative fees.

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

AIRPORT COMMISSION:

Concession Audit of Airport Management Services, LLC



June 30, 2009



# SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN FRANCISCO

**GRAND JURY** 

**OFFICE** 400 MCALLISTER ST., ROOM 008 SAN FRANCISCO, CA 94102 TELEPHONE: (415) 551-3605

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

Original: Ja Copy: AC

June 29, 2009

Ms. Angela Calvillo Clerk of the Board #1 Dr. Carleton B. Goodlett Place City Hall, Room 244 San Francisco, CA 94122

Dear Ms. Calvillo:

The 2008-2009 San Francisco County Civil Grand Jury will release its report to the public entitled "Being Propositioned By The San Francisco Unified School District" on Thursday, July 2, 2009. Enclosed is an advance copy of this report. Please note that by order of the Presiding Judge of the Superior Court, James J. McBride, this report is to be kept confidential until the date of release.

California Penal Coded Section 933.05 requires the responding party or entity identified in the report to respond to the Presiding Judge of the Superior Court, within a specified number of days. You may find the specific day the response is due in the last paragraph of this letter.

For each Finding of the Civil Grand Jury, the response must either:

- (1) agree with the finding; or
- (2) disagree with it, wholly or partially, and explain why.

Further as to each recommendation made by the Civil Grand Jury, the responding party must report either:

- (1) that the recommendation has been implemented, with a summary explanation of how it was implemented;
- (2) the recommendation has not been implemented, but will be implemented in the future, with a time frame for the implementation;
- (3) the recommendation requires further analysis, with an explanation of the scope of that analysis and a time frame for the officer or4 agency head to be prepared to discuss it (less than six months from the release of the report); or



(4) that the recommendation will not be implemented because it is not warranted or reasonable, with an explanation of why that is. (California Penal Code sections 933, 933.05)

Please provide your responses to the Findings and Recommendations in this report to the Presiding Judge of the Superior Court, Hon. James J. McBride, not later than Monday, September 28, 2009, with an information copy sent to the Board of Supervisors. Please also send an information copy to the Grand Jury Office at the above address.

Very Traly Yours,

Leonard A. Kully, Foreperson

2008 -2009 San Francisco Civil Grand Jury

cc: Members of the Board of Supervisors

C-Pages



Monica Fish/ENV/SFGOV

07/02/2009 08:18 PM

To Board of Supervisors/BOS/SFGOV@SFGOV

cc Madeleine Licavoli/BOS/SFGOV@SFGOV, David Assmann/ENV/SFGOV@SFGOV, Jared Blumenfeld/ENV/SFGOV@SFGOV, Mei Ling Hui

bcc

Subject FY 2008-09 Attendance Report for Urban Forestry Council

Dear Honorable Board of Supervisors,

In accordance with the Board of Supervisors Resolution 502-06 and Urban Forestry Council and Biodiesel Access Task Force attendance policies calling for an annual attendance report to be submitted to the appointing authority at the end of each fiscal year, attached are attendance reports for these groups.





Attendance Report UFC.xls Attendance Report July 2008-June 2009.doc



Biodiesel Access Task Force Attendance Report FY08-09.xls

Sincerely,

Monica Fish, Commission Secretary Commission on the Environment (415) 355-3709





GAVIN NEWSOM Mayor

DAVID ASSMANN Acting Director

# TRANSMITTED BY EMAIL July 2, 2009

July 2, 2009

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

Subject: Annual Attendance Reports from July 1, 2008 – June 30, 2009

In accordance with the Board of Supervisors Resolution 502-06 and Urban Forestry Council and Biodiesel Access Task Force attendance policies calling for an annual attendance report to be submitted to the appointing authority at the end of each fiscal year, attached are attendance reports for these groups.

If there are any questions, please contact Monica Fish, Commission Secretary to the Environment at (415) 355-3709.

Sincerely,

Monica Fish, Commission Secretary Commission on the Environment

Attachment: Attendance Reports
Cc: Jared Blumenfeld, Director
David Assmann, Acting Director
Mei Ling Hui, Urban Forestry Council Coordinator
Urban Forestry Council Members
Biodiesel Access Task Force Members

			Time R	Time Reporting Fis	scal Year	. 2008-09	Fiscal Year 2008-09 Urban Forestry Council	stry Cour	ıcil						
						,									
Council Member	Appt. Authority	Ratio	Absent/ Exc (Exc)	Jul-08	Aug-08	Sep-08	Oct-08	Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	60-unr	
Carolyn Blair	BOS	7 attended of 11	1 Absent; 3 Exc	×			***************************************						Exc	Exc	
Mike Boss	Mayor	8 attended of 11		×			×		Г		1		×	Exc	
Jocelyn Cohen	BOS	9 attended of 11	2 Exc	×									Exc	×	
Maria D'Agostino	BOS	7 attended of 7		N/A									×	×	***************************************
Steve Griswold	GGNRA	2 attended of 4	1 Absent; 1 Exc	Exc							1		N/A	N/A	
David Habert	Redev.	3 attended of 4	1 Absent	×				1	T		ŀ		N/A	N/A	
Malcolm Hillan	BOS	8 attended of 11	3 Exc		×	Exc	×	×	×	×	×	×	×	EXC	
Naomi LeBeau	BOS	4 attended of 7	3 Exc	N/A				1			ŀ		×	Exc	
Milton Marks	BOS	0 attended of 4	1 Absent, 3 Exc	Exc							1		N/A	N/A	***************************************
Lena Miller	BOS	1 attended of 4		Exc				1	T				N/A	N/A	
Terry Milne	Mayor/BOS	9 attended of 9		***************************************				1	I		1		×	×	
Susan Nervo	RPD	5 attended of 11	1 Absent; 5 Exc	Exc							1		×	Exc	
Kelly Quirke	BOS	1 attended of 2	1 Exc	×				1	1		1		N/A	N/A	
An Marie Rodgers	Planning	6 attended of 11	3 Absent; 2 Exc	×									×	Exc	
Bonnie Ora Sherk	BOS	8 attended of 11	1						1		į		×	×	
Carla Short	DPW	10 attended of 11	ent	×				1	1		1		×	×	
Mark Sustarich	PUC	6 attended of 11	5 Exc	Exc				×	1				×	×	
Kelaine Vargas	Mayor	5 attended of 6			WITH THE WALLS			1					×	×	
THE REAL PROPERTY OF THE PROPE															
*N/A = Not a member for this meeting	ber for this n	neeting				*******									
			Time Re	Time Reporting Fiso	Fiscal Year 2	2008-09 U	Urban Forestry Council Planning	stry Coun	cil Plann	රේ	Funding Committee	mmittee			
Council Member	Appt. Author Ratio	Ratio	Absent/Exc	90-Inf	Ang-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	90-unc
				*Cancelled			Cancelled	-	=	=		=			
David Habert	Redev. Agei	Redev. Agel 1 attended of 2	1 Exc			Exc							N/A		N/A
Milton Marks	BOS	0 attended of 2	2 Exc			Exc							N/A		V/A
Lena Miller	BOS	1 attended of 2	1 Exc			×						***********	N/A		N/A
Naomi LeBeau	BOS	1 attended of 3	2 Exc			N/A	<del></del>						×		Exc
Terry Milne	Mayor/BOS	3 attended of 3				×							×		×
Kelly Quirke	BOS	1 attended of 1				N/A		NAME OF THE OWNER, WHEN THE OW					N/A		N/A
An Marie Rodgers	Planning	0 attended of 2	1 Absent; 1 Exc			N/A							N/A		Absent
Bonnie Ora Sherk	BOS	5 attended of 5			×	×							×	×	×
Carla Short	DPW	5 attended of 5				×							×		×
*Planning and Fund	ling Committe	*Planning and Funding Committee meetings were cancelled due to reorganization	icelled due to reorg:		he Council	of the Council and membership	bership.					VWV/	***************************************		
*N/A = Not a member for this meeting	ber for this n	neeting													

				APPROPRIE											
		<b>-</b>	Time Reporting Fiscal Year 2	cal Year 2008	1-09 Urbaı	n Forestr	008-09 Urban Forestry Council Landmark Tree Committee	andmark.	Tree Cor	nmittee	***************************************				
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Council Member	Appt. Author Ratio	Ratio	Absent/Exc	90-Inf	Jul-08 Aug-08 Sep-08	Sep-08	Oct-08	Oct-08 Nov-08 Dec-08 Jan-09 Feb-09 Mar-09 Apr-09 May-09	Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09
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Carolyn Blair	BOS	1 of 2	1 Absent		Absent			<b>×</b>							WATER CONTRACT OF THE PARTY OF
Mike Boss	Mayor	2 of 2	-		×			~							
Steve Griswold	GGNRA	1 of 2	1 Absent		×			Absent							
Malcolm Hillan	BOS	1 of 2	1 Exc		Exc			_							
Mark Sustarich	PUC	1 of 2	1 Exc		Exc			<b>X</b>							
Terry Milne	Mayor/BOS 1 of 1	1 of 1			×			N/A							
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Appt. Authority Ratio   Absent/Excused   Aug-08   Oct-08   Feb-09   Apr-09	THE PROPERTY OF THE PROPERTY O	Time Report	ing Fiscal Year	Time Reporting Fiscal Year 2008-09 Biodiesel Access Task Force	cess Task	Force	)			
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Burgard   BOS   4 attended of 6   1 Absent   1 Excused   X   X   Excused   X   X	Eric Bowen	BOS	5 attended of 6	1 Excused		×	X	Excused	×	×
Clark     BOS	Joseph Burgard	BOS	4 attended of 6	l		×	×	Excused	***************************************	Absent
Particular   Par	Kevin Clark	BOS	5 attended of 6	1		×	Excused	×		×
BOS   Gattended of Same	Shannon Devine member as of Feb 2009									
Second	Mtg.		2 attended of 3	_			N/A			×
BOS	3en Jordan	The state of the s	6 attended of 6	1			×			×
BOS   5 attended of 6 1 Excused   X   X   Excused   X   X   X   X	ric Smith		6 attended of 6				×			×
Member for this meeting         Member for file         Member for file <td>Aichele Swiggers</td> <td></td> <td>5 attended of 6</td> <td>11</td> <td></td> <td>×</td> <td>Excused</td> <td>×</td> <td></td> <td>×</td>	Aichele Swiggers		5 attended of 6	11		×	Excused	×		×
Treasurer/Tax	N/A = Not a Member for this meeting									
TreasurentTax	dvisory Members:	,								
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Environment   1 attended of 6   Excused   Ex	avid Augustine	Collector	0 attended of 6	ပ	~~~~	Excused	Excused	Excused	Excused	Excused
Port   1 attended of 6   3 Absent, 2 Excused   Absent   X   Absent   Abse	ʻandana Bali	Environment	1 attended of 6	5 Excused		×	Excused	Excused	Excused	Excused
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Fire Dept.   2 attended of 6   3 Absent, 1 Excused   Absent   Ab	ara Dennis	Planning	0 attended of 6	<b>←</b>			Absent			Excused
MTA	like Ferry	Fire Dept.	2 attended of 6	Ψ-	Absent		×			Absent
MTA	aurence Kornfield	DBI	0 attended of 6	~~	73		Excused	Excused	Excused	Excused
DPH	larty Mellera	***************************************	1 attended of 6	5 Absent			Absent			Absent
PUC   5 attended of 6   1 Excused   X   X   X   Excused   X   X   Excused   X   Excu	irginia St. Jean		2 attended of 6	l Absent; 3			×			×
Time Reporting Fiscal Year 2008-09 Biodiesel Access Task Force Marine Committee   Appt. Authority Ratio   Absent/Excused   Aug-08   Nov-08   Feb-09   BOS/Chair   1 of 1   X   X   BOS/Chair   1 of 1   X   Absent   A	arri Ving		5 attended of 6	1 Excused		×	X			×
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er no longer a member as of PUC/Chair	oseph Burgard	BOS/Chair	1 of 1	,	X					
er no longer a member as of PUC/Chair	ƙarri Ving	Chair	1 of 1		×					
	Kate Horner <b>no longer a member as of</b> Nov. mtg.	PUC/Chair			Absent					





# Environment/ENV/SFGOV

06/30/2009 05:18 PM

To Board of Supervisors/BOS/SFGOV@SFGOV

CC

bcc

Subject Resource Conservation Ordinance Report 2008



Annual Report 2008 - Resource Conservation Ordinance.doc

Pursuant to Environment Code Chapter 5, please find attached the 2008 Annual Report for the Resource Conservaiton Ordinance.

Department of the Environment City and County of San Francisco 11 Grove Street (between Larkin & Hyde)

Tel: (415) 355-3700 Fax: (415) 554-6393 Hotline: (415) 554-4333 www.sfenvironment.org



# Resource Conservation Ordinance – 2008 Annual Report City Government Zero Waste Program San Francisco Department of the Environment City and County of San Francisco

# INTRODUCTION

Pursuant to the requirements of the Resource Conservation Ordinance (Chapter 5, Environment Code, Sec. 510), the Department of the Environment is pleased to present this annual report to the Board of Supervisors that highlights the achievements of the City Government Zero Waste Program. The importance of the City Government Zero Waste Program is not only to contribute to the City achieving a diversion rate far exceeds the requirements of the California Integrated Waste Management Act of 1989 (AB 939), but also to assure that the City and County of San Francisco leads waste reduction efforts exemplify what possible for the entire San Francisco community. With the passing of the Universal Recycling Ordinance in June 2009, it will be particularly important for City departments to model Zero Waste behavior in the future.

In order to help the City meet AB 939 requirements, the Board of Supervisors adopted the Resource Conservation Ordinance (RCO) in 1992, mandating that City departments reduce their waste. The RCO was amended in 2000 to strengthen its objectives of conserving landfill space and natural resources, lowering City disposal costs, and purchasing products with recycled content.

This report highlights the major accomplishments of the Department of the Environment's City Government Zero Waste Program for 2008.

# CITY GOVERNMENT WASTE REDUCTION AND RECYCLING

### San Francisco General Hospital

SF Environment (SFE) worked with key staff at SF General Hospital and Recology to construct a new loading dock platform, modify the electrical infrastructure, install a new compactor and manage the outreach and logistics to launch the City's largest public hospital cafeteria composting and recycling program. Over 600 tons of compostables are now diverted from the landfill annually.

# Laguna Honda Hospital

SFE worked with Laguna Honda Staff to develop a plan to divert over 300 tons of organic waste to composting from the new wing. The new plan call for composting, recycling and garbage compactors at both loading docks at the hospital. The plan also requires food scrap diversion to take place in the food galleys on every patient floor and in the hospital's cafeteria. The new wing at Laguna Honda Hospital is scheduled to open in Spring 2010.

### The Hall of Justice

County Jail Kitchen #2 at the Hall of Justice continued its successful recycling program in 2008. This single jail kitchen is responsible for diverting over 250 tons of organic debris. Composting at the County Jail Kitchen #8 at the HOJ remains to be implemented. Space constraints and changes in management at the County Jails are being addressed and it expected that composting in the second jail kitchen would commence in 2009.

Municipal Transportation Agency

MTA maintenance yards comprise five of the top ten municipal waste generators. MTA, working with SFE have instituted a few simple operational changes have already dramatically increased the recycling rates. The majority of the waste discarded is coming from bus sweepings and about 90% of this waste is paper. By separating the material swept off the busses, the material could be sent to the sorting facility for recycling. In 2008 we successfully worked with MTA's Kirkland and Green Divisions to implement recycling programs that are diverting 719 tons of bus sweepings and office recyclables.

Recreation and Parks Department

The Recreation and Parks Department (RPD) continued to divert over 98% of the waste they generate by composting all organic material from the department's landscaping operations. In 2008, RPD diverted 15,000 tons of compostable material from landfill.

Police Department

SFE worked with the Chief, Station Captains and Facilities Coordinators to conduct comprehensive assessments of stations and implement appropriate new diversion programs. Visited each of the stations at least twice, trained over 1,000 officers, increased their diversion rate by 15%.

San Francisco Public Utilities Commission

The SFPUC successfully diverted 87,000 tons of biosolids generated as the result of San Francisco's wastewater treatment processes. This volume represents nearly a third of all material diverted from the City Government operations. SFE has been working with SFPUC staff to explore higher and better use alternatives. In 2008, the SFPUC started working with the company Synagro to develop a compost product that is produced from biosolids. While still a pilot project, the SFPUC-Synagro partnership diverted 900 tons of biosolids into a higher and better use fertilizer.

Construction and Demolition Debris Recycling

Success in City Government Construction & Demolition Recycling was marked by the successful implementation of a new reporting process codified in the standard bid specifications used by the Department of Public Works (DPW). DPW is currently automating this form so the various submittals required by law can be done electronically. This form follows the procedures codified in ordinance (No. 27-06) that creates a mandatory program to maximize the recycling of all construction and demolition debris. The Ordinance requires that mixed construction and demolition debris be transported off-site by a Registered Transporter and taken to a Registered Facility that can process and divert from landfill a minimum of 75% of the material generated from construction, demolition or remodeling projects.

# The Virtual Warehouse

The Virtual Warehouse is an online exchange system for surplus items among City departments. In 2008, approximately 6,000 items were diverted from the landfill through use of the Virtual Warehouse. These items weighed over 100 tons and were valued at \$730,000.

Through a contract with SIMS Metals, the Virtual Warehouse program recycles various types of scrap metal, such as old metal desks, metal filing cabinets, rails from the MTA system, brass fixtures, and copper pipes. In 2008, the City received revenue from the scrap metal recycling totaling \$172,951. This amounts to approximately 2,000 tons of scrap metal being recycled.

# Departmental Cost Savings Highlights

Managed billing, reconfigured service levels, and implemented waste reduction programs at Municipal Transportation Agency, Recreation and Parks, Fine Arts Museums, Police, Fire, City Hall, Public Defender, Asian Art Museum, and Public Health Departments to achieve \$220,600 in annual savings on disposal costs. In addition, the Police Department has saved \$45,000 annually on disposal costs through the successful implementation of recycling and composting programs at their stations.

The Department of the Environment also worked with Recreation and Parks Department staff to adjust service levels at several of their facilities to better reflect service needs. These adjustments will save RPD over \$150,000 per year. In addition, RPD, working with SFE staff and the City's service provider, has been able to save an additional \$400,000 in debris management costs by diverting over 10,000 tons of debris from disposal.

# **Employee Trainings**

Trained over 3,000 City employees, including 61 recycling coordinators, on recycling procedures, waste reduction, environmental principles, and City policy.

# **Environmentally Preferable Purchasing**

The Department of Environment worked with OCA to develop bid specifications for the City's computers, office supplies, and office paper that include requirements for recycled content, less packaging and extended producer responsibility. SFE also worked closely with Recreation and Parks Department and the City Fields Foundation, in a multiple stakeholder application of the Precautionary Principle to develop the nation's first recycled content and end-of-life specifications for synthetic turf ball fields. In addition, SFE worked with the Port of San Francisco to include recycled content specification for new asphalt and concrete plant RFPs. These specifications included extra evaluation points for including plans to recycle difficult to recycle materials, such as asphalt shingles.

# The Mandatory Recycling & Composting Ordinance

The focus in 2009 will be on implementation of the Mandatory Recycling & Composting Ordinance. In addition to continuing to expand recycling, composting and other waste reduction activities to all City facilities, City Government must model good zero waste behavior to the entire San Francisco community. In the coming year City Government Zero Waste staff will redouble its effort to identify City facilities not yet recycling and composting and implement programs at those locations. Zero Waste staff will also work with DPW to create an optimal solution for public area recycling and special event recycling.

# 2008 Departmental Compliance Report

Department Name	Recycling Coordinator assigned for	Report turned in for all locations?
	all locations?	
Academy of Sciences	X	
Adult Probation		
Aging and Adult Services	X	
Animal Care and Control	X	X
Arts Commission	X	X
Asian Art Museum	X	
Assessor/Recorder	X	
Board of Appeals		
Board of Supervisors	X	X
Building Inspection	X	
Children, Youth and Their Families	X	X
Child Support Services	X	
City Attorney's Office	X	X
Civil Service Commission	X	
Controller	X	X
District Attorney	X	l x
Elections	X	X
Emergency Communications	X	
	X	X
Employee Retirement System	X	X
Environment	X	X
Ethics	X	X
Economic and Workforce Development		
Fire Department	X	X
Film and Video Arts Commission	X	X
General Services Agency	X	X
Human Resources	X	X
Human Rights Commission	X	
Human Services	X	
Juvenile Probation	X	X
Library	X	X
Mayor's Office	X	X
Municipal Transportation Agency	X	X
Office of Contract Administration		
Planning	X	X
Police	X	
Port	X	
Public Defender	X	X
Public Finance and Business Affairs	X	X
Public Health	X	X
Public Utilities Commission	X	X
Public Works	· X	X
Recreation & Parks	X	
Rent Arbitration Board	X	X
SF International Airport	X	X
Sheriffs Department	X	X
Status of Women	X	X
Taxi Commission	i X	
Telecommunications and Information Services	X	X
Treasure Island Development Authority	X	X
Treasurer/Tax Collector	X	42
War Memorial & Performing Arts Center	X	X
vvai wemonal a renoming Ans Center	1 ^	<u> </u>

C. BOS C-Pages



Kristyna Kmochova

07/02/2009 01:39 AM Please respond to To board.of.supervisors@sfgov.org

CC

bcc

ect Restore Sharp Park

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I strongly support Supervisor Mirkarimi's proposed ordinance to transfer Sharp Park to the National Park Service as part of the Golden Gate National Recreation Area or to jointly manage the park with the Park Service. The ordinance would also require the city's Recreation and Parks Department to develop a plan, schedule, and budget for restoring Sharp Park habitat for endangered species on the site, a welcome change from the mismanagement of recent years. I urge the city and county of San Francisco to restore Sharp Park as a coastal lagoon and wetland habitat for endangered species. Please follow through by passing this important legislation.

Sharp Park Golf Course has a long history of environmental problems because of its poor design and unfortunate placement on a coastal lagoon. The course has had problems with flooding and drainage ever since opening, and the Department has created new and significant environmental impacts. The current operation of the golf course harms wetland habitat and causes illegal take of two federally listed species, the California red-legged frog and the San Francisco garter snake.

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Kristyna Kmochova

C.Bos C.Pages



#### Richard Elliott

To board.of.supervisors@sfgov.org

CC

bcc

07/01/2009 01:16 PM Please respond to

Subject Restore Sharp Park

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Richard Elliott

# **CARMEN Tovar Fuentes**



07/03/2009 04:47 PM
Please respond to

To board.of.supervisors@sfgov.org

cc bcc

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CARMEN Tovar Fuentes



lisa salazar

07/02/2009 10:44 AM

Please respond to

To board.of.supervisors@sfgov.org

CC

bcc

Subject Restore Sharp Park

History:

🕒 This message has been forwarded.

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wetland habitat for endangered species.

lisa salazar



**Chad Derosier** 

To board.of.supervisors@sfgov.org

cc bcc

06/29/2009 11:26 AM
Please respond to chaiguy@heartsongchai.com

Subject Restore Sharp Park

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Chad Derosier

#### Mike Dummer



06/29/2009 03:55 PM
Please respond to
dummer71@hotmail.com

To board.of.supervisors@sfgov.org

CC

bcc

Subject Restore Sharp Park

Thank you for taking the first step to transform our publicly owned land at Sharp Park from an exclusive, underused, and budget-breaking golf course into a community-centered model for endangered species recovery, natural flood control, outdoor recreation, and sustainable land use.

I strongly support Supervisor Mirkarimi's proposed ordinance to transfer Sharp Park to the National Park Service as part of the Golden Gate National Recreation Area or to jointly manage the park with the Park Service. The ordinance would also require the city's Recreation and Parks Department to develop a plan, schedule, and budget for restoring Sharp Park habitat for endangered species on the site, a welcome change from the mismanagement of recent years. I urge the city and county of San Francisco to restore Sharp Park as a coastal lagoon and wetland habitat for endangered species. Please follow through by passing this important legislation.

Sharp Park Golf Course has a long history of environmental problems because of its poor design and unfortunate placement on a coastal lagoon. The course has had problems with flooding and drainage ever since opening, and the Department has created new and significant environmental impacts. The current operation of the golf course harms wetland habitat and causes illegal take of two federally listed species, the California red-legged frog and the San Francisco garter snake.

The golf course is a significant money-loser for San Francisco that makes no sense to maintain at a time when the city has cut the Recreation and Parks Department staff and the long-term golf prospects at the site are slim. Combine that with the problems with endangered species, wetland destruction, flooding, and sea-level rise, and it is clear that restoration of Sharp Park to a natural state is the best option for the area.

Ecological restoration is the most fiscally responsible method of managing Sharp Park and dealing with flood management issues at the site. Compared to the costs of implementing capital improvements necessary to maintain the golf course combined with the high potential for massive civil penalties for harming endangered species, restoration alternatives seem to be the most fiscally prudent method for retaining recreational uses of the area.

San Francisco's 2004 recreational study shows that the number-one recreational demand in San Francisco is more hiking and biking trails -- and golf came in 16th. San Francisco already has six public golf courses, and about 50 other golf courses are within a 45-minute drive of Sharp Park. Restoring Sharp Park will help meet recreational demand through hiking and biking trails, picnicking spots, camping facilities, a world-class nature center, a gateway to the San Mateo County Golden Gate National Recreation Area lands, and educational opportunities sorely needed in San Mateo County. Restoration will also ensure the continued existence and abundance of endangered species at Sharp Park.

Please transfer Sharp Park to the National Park Service or jointly manage the property with the Service to restore Sharp Park as a coastal lagoon and wetland habitat for endangered species.

Mike Dummer

C-Pages



#### Samantha McIntosh

To board.of.supervisors@sfgov.org

CC

bcc

06/30/2009 12:05 PM
Please respond to
cute\_brat@rogers.com

Subject Restore Sharp Park

Thank you for taking the first step to transform our publicly owned land at Sharp Park from an exclusive, underused, and budget-breaking golf course into a community-centered model for endangered species recovery, natural flood control, outdoor recreation, and sustainable land use.

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Please transfer Sharp Park to the National Park Service or jointly manage the property with the Service to restore Sharp Park as a coastal lagoon and wetland habitat for endangered species.



Samantha McIntosh



"Lane, John"

07/06/2009 09:47 AM

To <Recpark.commission@sfgov.org>, <gavin.newsom@sfgov.org>, <Sean.elsbernd@sfgov.org>, <boord.of.supervisors@sfgov.org>

cc <info@sfpublicgolf.com>

bcc

Subject Save Sharp Park Golf Course

Dear Mayor Newsom, Honorable Supervisors and Commissioners,

I am a San Francisco resident, writing to urge you to preserve the historic 18-hole Sharp Park Golf Course.

The golf course is a world treasure, designed by the greatest designer in history, and is heavily played by men and women of all ages and ethnic groups. And it is 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 each other.

Yours Truly,

#### John Lane

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For further important information, please see http://www.cantor.com/legal/statement

C'BOS C Pages



Linda Gazzola

To board.of.supervisors@sfgov.org

CC

06/30/2009 10:10 PM

Please respond to scamp57@aol.com

bcc

Subject Restore Sharp Park

Thank you for taking the first step to transform our publicly owned land at Sharp Park from an exclusive, underused, and budget-breaking golf course into a community-centered model for endangered species recovery, natural flood control, outdoor recreation, and sustainable land use.

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Please transfer Sharp Park to the National Park Service or jointly manage the property with the Service to restore Sharp Park as a coastal lagoon and wetland habitat for endangered species.



Linda Gazzola



## "Tom Walker"

07/04/2009 09:26 AM
Please respond to
"Tom Walker"
<twalker7@pacbell.net>

To <Recpark.commission@sfgov.org>, <gavin.newsom@sfgov.org>, <Sean.elsbernd@sfgov.org>, <boord.of.supervisors@sfgov.org>

cc <info@sfpublicgolf.com>

bcc

Subject Save Sharp Park Golf Course

Dear Mayor Newsom, Honorable Supervisors and Commissioners,

I am a San Francisco resident, writing to urge you to preserve the historic 18-hole Sharp Park Golf Course. Sharp Park is an invaluable resource for the City as a beautiful and affordable recreational facility. I play there often and enjoy it much more than even many of the more expensive bay area courses. Speaking as a golfer, I feel that it would be a terrible shame to lose a treasure created by a master golf course designer.

I appreciate california's native habitat and agree that we should preserve as much as possible. but the idea of trying to turn the clock back on developed areas in an attempt to return them back to how they were 100 years ago is a ridiculous concept and would not be even considered if it was anything but a golf course. I do not share the guilt of the naturalists who hope to feel they can repair hundreds of years of devastation of the environment by rebuilding a golf course. would we consider doing the same thing to golden gate park? ehy don't we do this to harding park golf course, too? of course not.

Please stand up to these special interest groups and listen to the tens of thousands of people who use the course every year. I know that the state's natural preserves don't get anywhere near the amount of use as this course does. So, do you want to help our bay area residents or environmental special interest groups?

The golf course is a world treasure, designed by the greatest designer in history, and is heavily played by men and women of all ages and ethnic groups. And it is 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 each other.

Yours Truly,

tom walker





To Recpark.commission@sfgov.org, Gavin Newsom <gavin.newsom@sfgov.org>, Sean Elsbernd <Sean.elsbernd@sfgov.org>, cc info@sfpublicgolf.com

bcc

Subject Save Sharp Park Golf Course

Dear Mayor Newsom, Honorable Supervisors and Commissioners,

I am a San Francisco resident, writing to urge you to preserve the historic 18-hole Sharp Park Golf Course.

The golf course is a world treasure, designed by the greatest designer in history, and is heavily played by men and women of all ages and ethnic groups. And it is 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 each other.

Sharp Park Golf Course is a beautiful coast side golf course that provides affordable golf for thousands of working class golfer each and every week. it would be a shame for San Franciscans and area residents to loose this popular venue.

I for one do not believe that Sharp Park Golf Course poses a threat to the red legged frog and the San Francisco garter snake. Their existence is not threatened because of golf; the fact is that the red legged frog and the San Francisco garter snake have survived all the years that the golf course has been in existence, since 1932. I do believe that there are modifications that can be made that will safe-guard these two species and still allow Sharp Park to be a viable golf course.

Yours Truly,

Pacifico Paculba



## "Bob Gorman"

> 07/04/2009 07:36 PM bcc

Subject Save Sharp Park Golf Course

Dear Mayor Newsom, Honorable Supervisors and Commissioners,

I am NOT a San Francisco resident, writing to urge you to preserve the historic 18-hole Sharp Park Golf Course.

Saving this golf course show long term vision that everyone in the bay area takes pride in. The golf course can be your best friend when trying to save the environment. It produces income that will allow you to help save the wild species that we all love. This is what golfing is all about. The golf course is a world treasure, designed by the greatest designer in history, and is heavily played by men and women of all ages and ethnic groups. And it is 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 each other.

Yours Truly,



"Bob Gorman"

>

07/04/2009 07:38 PM

To <Recpark.commission@sfgov.org>, <gavin.newsom@sfgov.org>, <Sean.elsbernd@sfgov.org>, <boxed.of.supervisors@sfgov.org>

cc <info@sfpublicgolf.com>

bcc

Subject Save Sharp Park Golf Course

Dear Mayor Newsom, Honorable Supervisors and Commissioners,

I am NOT a San Francisco resident, writing to urge you to preserve the historic 18-hole Sharp Park Golf Course.

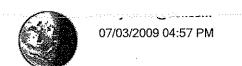
Saving this golf course shows long term vision that everyone in the bay area takes pride in. The golf course can be your best friend when trying to save the environment. It produces income that will allow you to help save the wild species that we all love. This is what golfing is all about. Look at Callippe Preserve in Pleasanton, CA.

The golf course is a world treasure, designed by the greatest designer in history, and is heavily played by men and women of all ages and ethnic groups. And it is 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 each other.

Yours Truly,

**Bob Gorman** 

Zoologist, San Ramon, CA



To Recpark.commission@sfgov.org, gavin.newsom@sfgov.org, Sean.elsbernd@sfgov.org, board.of.supervisors@sfgov.org

CC

bcc

Subject Keep Sharp Park and Lincoln Park open!

Dear Mayor Newsom, Honorable Supervisors and Commissioners,

I am a San Francisco resident, writing to urge you to preserve the historic 18-hole Sharp Park Golf Course and Lincoln Park Golf Course open.

Both of these courses are heavily played by men and women of all ages and ethnic groups and most importantly it is 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 each other.

Yours Truly, Dylan Smith

An Excellent Credit Score is 750. See Yours in Just 2 Easy Steps!



bcc

Subject Save Sharp Park Golf Course

Dear Mayor Newsom, Honorable Supervisors and Commissioners,

I am a San Francisco-area resident, business owner and golfer, writing to urge you to preserve the historic 18-hole Sharp Park Golf Course.

Sharp Park was designed Alister MacKenzie, who also designed such famous courses as Augusta National, Cypress Point, Pasatiempo and Meadow Club. It is truly a treasure to golfers worldwide, as well as affordable to local golfers. I visited recently and saw mothers and fathers playing with their children. Golf is truly a family sport, and Sharp Park makes it affordable to all families. Nearly 50,000 people play Sharp Park every year.

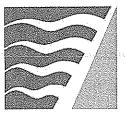
I and golfers throughout the area urge you to maintain Sharp Park in its current, magnificent layout.

Thank you for your consideration.

Yours Truly,

Mitch Levine





Bay Area AIR QUALITY

MANAGEMENT DISTRICT

# PUBLIC NOTICE

2009 JUL -2 AM 10: 32

July 1, 2009

TO:

Parents or guardians of children enrolled at the following

school(s):

**Tenderloin Community School** Civic Center Secondary School Sacred Heart Cathedral Preparatory School

All residential and business neighbors located within 1,000 feet of the proposed new or modified source of air pollution listed below.

FROM:

Bay Area Air Quality Management District

RE:

Permit Application #19504 for the following source of air

pollution:

Natural Gas Fired Microturbine, Ingersoll-Rand, 250 kw Phillip Burton Federal Building (General Services Administration) 450 Goden Gate Avenue San Francisco, CA 94102

The Bay Area Air Quality Management District (the "District") is a local agency that regulates stationary sources of air pollution such as factories, industrial sites, and gasoline stations.

Whenever we receive a permit application for a new or modified source(s) of toxic air contaminants located within 1,000 feet of a school site, State law requires that we notify the public. To comply with this requirement, we distribute or mail a Public Notice to the parents or guardians of students enrolled at schools located within 1/4 mile, and all residents and businesses located within 1,000 feet, of the proposed source(s).

You are receiving this Public Notice because a permit application has been filed with the District for the above referenced source of air pollution. A description of the proposed project follows:

On behalf of Phillip Burton Federal Building, Enovity, Inc. has applied for an Authority to Construct and a Permit to Operate a Microturbine that will be used to generate electricity.



The District has determined that the increase in health risks resulting from toxic air contaminant emissions from the proposed source are within acceptable levels, and that the project will comply with all other applicable air pollution control requirements. Accordingly, the District plans to issue an Authority to Construct and subsequently Permit to Operate for the proposed project.

If you are interested in getting more information on the District's evaluation of this proposed project, you may request copies of the applicable staff report(s) by calling the District at the telephone number listed at the end of this notice. This information also can be viewed or downloaded from the District website at:

http://www.baaqmd.gov/Divisions/Engineering/Public-Notices-on-Permits.aspx

#### PUBLIC COMMENT PERIOD

There is a 30-day period for public response to this proposal. If you wish to comment on the proposed project, you may do so in writing or by e-mail. Alternatively, you may call and leave a telephone message up to one minute in length. Please leave your name and telephone number so that a District staff member may respond to your message.

Please use the following contact information if you would like to comment on the proposed project:

Mailing address:

Phillip Burton Federal Building - GSA (A# 19504)

Public Notice Response

BAAOMD

**Engineering Division** 

939 Ellis Street

San Francisco, CA 94109

Attn: Dharam Singh

E-mail address:

dsingh@baaqmd.gov

Telephone Number:

(415) 749-5040

The public comment period for this project ends on July 30, 2009.





## 1 de julio de 2009

PARA:

Los padres de familia o guardianes de los niños inscritos en las siguientes escuelas:

Escuela comunitaria del Tenderloin Escuela secundaria Civic Center

Escuela preparatoria de la Catedral Sagrado Corazón

Todos los vecinos residenciales y comerciales localizados dentro de una distancia de 1000 pies (305 m) de la fuente de contaminación del aire (según la propuesta nueva o modificada) que se indica más abajo.

DE:

Distrito para el Control de la Calidad del Aire del Área de la Bahía (BAAQMD)

ASUNTO:

Solicitud de permiso n.º 19504 para la siguiente fuente de contaminación del aire:

Microturbina de gas de 250 kw, marca Ingersoll-Rand Phillip Burton Federal Building (General Services Administration) 450 Goden Gate Avenue San Francisco, CA 94102

El Distrito para el Control de la Calidad del Aire del Área de la Bahía (el Distrito) es la agencia local que regula las fuentes estacionarias de contaminación del aire, p. ej. fábricas, instalaciones industriales y gasolineras.

Cuando recibimos una solicitud de permiso para operar o modificar una fuente de contaminantes tóxicos del aire localizada dentro de una distancia de 1000 pies (305 m) de una escuela, la legislación estatal nos obliga comunicarlo al público. Para cumplir con este requisito, distribuimos o enviamos por correo un aviso público a los padres o guardianes de los alumnos inscritos en las escuelas ubicadas en un radio de ¼ de milla (402 m) de la fuente propuesta, y a todos los residentes y negocios en un radio de 1000 pies (305 m) de ésta.

Usted recibe este aviso público porque se ha presentado ante el Distrito una solicitud de permiso para la fuente contaminación del aire antedicha. A continuación ofrecemos una descripción del proyecto propuesto:

Enovity, Inc., en nombre del Phillip Burton Federal Building, ha solicitado una Autorización para construcción y un Permiso para operar una microturbina que será empleada para generar electricidad.

El Distrito ha determinado que el aumento de los riesgos para la salud que surgirá a raíz de las emisiones tóxicas contaminantes del aire, provenientes de la fuente propuesta, se mantendrá dentro de límites aceptables y el proyecto cumplirá con todos los demás requisitos pertinentes al control de contaminación del aire. Por lo tanto, el Distrito tiene previsto otorgar el permiso de operación al proyecto propuesto.

Si desea obtener más información sobre la evaluación que el Distrito ha hecho de esta propuesta de proyecto, podrá solicitar copias del informe pertinente preparado por nuestro personal. Llame al Distrito al teléfono que se indica al final de este aviso. Esta información está también disponible para su consulta o descarga en el sitio web del Distrito:

http://www.baaqmd.gov/Divisions/Engineering/Public-Notices-on-Permits.aspx

### PERÍODO PARA RECIBIR COMENTARIOS DEL PÚBLICO

Se ha establecido un periodo de 30 días para que el público pueda responder a esta propuesta. Si desea hacer un comentario sobre el proyecto propuesto, puede hacerlo por escrito o por correo electrónico. También puede llamarnos y dejar un mensaje telefónico de hasta un minuto de duración. Deje por favor su nombre y número telefónico para que un miembro del personal del Distrito pueda responder a su mensaje.

Si desea hacer un comentario sobre el proyecto propuesto, estos son nuestros datos de contacto:

Dirección postal:

Phillip Burton Federal Building - GSA (A# 19504) Public Notice Response

BAAQMD

Engineering Division 939 Ellis Street

San Francisco, CA 94109 Attn: Dharam Singh

Correo electrónico:

dsingh@baagmd.gov

Teléfono:

(415) 749-5040

El período para recibir comentarios del público sobre este proyecto termina el 30 de julio de 2009.





## Ngày 1 tháng 7, 2009

KÍNH GỦI: Phụ huynh hoặc người giám hộ của trẻ em đang học tại trường sau đây:

Trường Cộng đồng Tenderloin (Tenderloin Community School)
Trường Tiểu học Civic Center (Civic Center Secondary School)

Truòng Tu thuc Sacred Heart Cathedral (Sacred Heart Cathedral Preparatory School)

Tất cả các cư gia và cơ sở thương mại nằm trong phạm vi 1.000 bộ (feet) cách (các) nguồn gây ra ô nhiễm không khí mới hoặc được sửa đổi sau đây.

TÙ:

Cơ Quan Quản Trị Phầm Chất Không Khí Vùng Bay Area (Bay Area Air Quality Management District, hay BAAQMD)

VÊ VIÊC:

Xin Cấp Giấy Phép Số 19504 cho nguồn điểm gây ô nhiễm không khí sau đây:

Máy tua bin cở nhỏ chạy bằng khí đốt, Ingersoll-Rand, 250 kw Toà nhà Liên bang Phillip Burton, hay Phillip Burton Federal Building (Toà Hành chính Dịch vụ Tổng quát) 450 Goden Gate Avenue San Francisco, CA 94102

Cơ Quan Quản Trị Phẩm Chất Không Khí Vùng Bay Area (BAAQMD) là cơ quan địa phương quản lý các nguồn gây ô nhiễm không khí cố định, thí dụ như các nhà máy, cơ sở công nghiệp và các trạm xăng.

Căn cứ luật tiểu bang California, mỗi khi BAAQMD nhận được đon xin phép thiết lập một cơ sở mới hay sửa đổi một cơ sở hiện hữu là nguồn thải chất độc vào không khí trong vòng 1.000 bộ (feet) chung quanh một trường học công cộng thì BAAQMD phải thông báo quần chúng. Tuân thủ quy luật này, chúng tôi phân phối hoặc gửi bưu điện bản bố cáo công cộng này đến phụ huynh hoặc người giám hộ của những học sinh theo học tại các trường nằm trong phạm vi ¼ dặm, và tất cả các cư gia và cơ sở thương mại nằm trong phạm vi 1.000 bộ từ nguồn gây ra ô nhiễm.

Quý vị nhận được bản thông báo này vì BAAQMD nhận được một đơn xin cấp giấy phép cho nguồn gây ô nhiễm không khí nói trên. Sau đây là mô tả của dự án được đề nghị:

Thay mặt Phillip Burton Federal Building, công ty Enovity, Inc. đã nộp đơn xin được cấp Giấy phép xây dựng và Giấy phép thao tác một Máy tua bin cở nhỏ dùng để phát điện trong tương lai.

BAAQMD đã ước định nguy cơ tăng tác hại lên sức khoẻ của các chất độc ô nhiễm không khí phát xuất từ nguồn nói trên là nằm trong mức độ cho phép, và dự án này sẽ tuân thủ mọi điều luật về kiểm soát ô nhiễm không khí khác. Vì vây, BAAQMD sẽ cấp phát giấy phép thao tác máy này cho dự án nói trên.

Nếu quý vị muốn biết thêm chi tiếc về sự đánh giá của BAAQMD về dự án này, quý vị có thể xin hồ sơ báo cáo thích hợp của nhân viên bằng cách gọi cho BAAQMD tại số điện thoại ghi ở cuối thông báo này. Quý vị cũng có thể xem và in ra bản báo cáo này trên trang mạng của BAAQMD ở:

http://www.baaqmd.gov/Divisions/Engineering/Public-Notices-on-Permits.aspx

## THỜI GIAN THÔNG BÁO

Quý vị có thể đóng góp ý kiến về đề nghị cấp phát giấy phép này trong vòng 30 ngày. Nếu quý vị muốn đóng góp ý kiến, quý vị có thể viết thư hoặc gửi thư điện tử. Quý vị cũng có thể gọi điện thoại và để lại lời nhắn với thời gian tối đa là một phút. Xin vui lòng để lại tên họ và số điện thoại của quý vị để nhân viên của BAAQMD có thể liên lạc quý vị

Xin dùng địa chỉ liên lạc sau đây nếu quý vị muốn gởi ý kiến đóng góp về dự án này:

Địa chỉ gửi thư:

Phillip Burton Federal Building - GSA (A# 19504) Public Notice Response

BAAOMD

Engineering Division 939 Ellis Street

San Francisco, CA 94109 Attn: Dharam Singh

Địa chỉ thư điện tử:

dsingh@baaqmd.gov

Số điện thoại:

(415) 749-5040

Giai đoạn tiếp nhận ý kiến đóng góp của công chúng về dự án này sẽ kết thúc vào ngày 30 tháng 7, 2009.

939 Ellis Street • San Francisco 94109 • 415.771.6000 • www.baaqmd.gov



## "Vaing, Jonathan" <Jonathan.Vaing@sfdpw.org</p>

07/03/2009 01:47 PM

To Board of Supervisors < Board of Supervisors@sfgov.org>

cc "Black, Sue" <SBlack@sfwater.org>, Board of Supervisors <Board.of.Supervisors@sfgov.org>, "Brown, Vallie" <Vallie.Brown@sfgov.org>, "Galbreath, Rick"

Subject RE: BOARD OF SUPERVISORS INQUIRY # 20090512-009

Here's the status of removing graffiti from utility poles at the following locations:

Metal Pole:

In front of 555 Haight SR# 921108 (Abated 5-21-09) SR# 920705 (Abated 5-21-09) Northwest corner Fulton & Clayton SR# 923183 (Abated 5-21-09) Northwest corner Oak & Scott Northeast corner Divisadero & Fell SR# 930829 (Abated 5-21-09) Southeast corner Divisadero & Haight (near bus shelter) SR# 920896

(Abated 5-21-09)

SR# 901461 (Abated 5-21-09) In front of 355 Fulton

Wood Pole:

SR# 904860 (Abated 5-21-09) Northeast corner Waller & Steiner Southeast corner Steiner & Germania SR# 892098 (Abated 5-21-09)

JONATHAN C. VAING SF-DPW GRAFFITI UNIT 415-695-2181

----Original Message----

From: Rodis, Nathan

Sent: Monday, May 18, 2009 9:04 AM

To: Vaing, Jonathan

Cc: Nuru, Mohammed; Stringer, Larry

Subject: FW: BOARD OF SUPERVISORS INQUIRY # 20090512-009

Jonathan,

Please respond directly to the Board of Supervisors and copy Supe. Mirkarimi. Please use the reference number in your reply title, and copy Frank W. Lee and myself because we are tracking these requests.

Thank you!

Nathan Rodis Assistant to the Director's Office Department of Public Works 1 Dr. Carlton B. Goodlett Place City Hall, Room 348 San Francisco, CA 94102

Ph: (415) 554-6920 Fax: (415) 554-6944

----Original Message----From: Board of Supervisors

Sent: Friday, May 15, 2009 9:52 AM

To: Reiskin, Ed

BOARD OF SUPERVISORS INQUIRY For any questions, call the sponsoring supervisor

TO:

Edward Reiskin Public Works

FROM:

Clerk of the Board

DATE:

5/15/2009

REFERENCE:

20090512-009

FILE NO.

Due Date: 6/13/2009

This is an inquiry from a member of the Board of Supervisors made at the Board meeting on 5/12/2009.

Supervisor Mirkarimi requests the following information:

Requesting the Department of Public Works to report on the status of removing graffiti from utility poles at the following locations:

Metal Pole
In front of 555 Haight
Northwest corner Fulton & Clayton
Northwest corner Oak & Scott
Northeast corner Divisadero & Fell
Southeast corner Divisadero & Haight (near bus shelter)
In front of 355 Fulton

Wood Pole Northeast corner Waller & Steiner Southeast corner Steiner & Germania

Please indicate the reference number shown above in your response, direct the original via email to Board.of.Supervisors@sfgov.org and send a copy to the Supervisor(s) noted above.

Your response to this inquiry is requested by 6/13/2009



## "Vaing, Jonathan" <Jonathan.Vaing@sfdpw.org

07/03/2009 01:14 PM

"Vaing, Jonathan" To Board of Supervisors <Board.of.Supervisors@sfgov.org>

cc "Black, Sue" <SBlack@sfwater.org>, "Brown, Vallie" <Vallie.Brown@sfgov.org>, "Galbreath, Rick" <Rick,Galbreath@sfgov.org>, "Galli, Phil"

hee

Subject RE: BOARD OF SUPERVISORS INQUIRY # 20090428-007

Here's the status of removing graffiti from the public property at the following locations:

Utility Boxes Southeast corner Golden Gate & Scott SR# 918447 (Abated 5-7-09) SR# 918452 (Abated 5-7-09) Southwest corner Stanyan and Haight SR# 913635 (Abated 5-7-09) Southwest corner Clayton and Fulton SR# 918453 (Abated 5-7-09) Northeast corner McAllister and Scott Bus Shelters Southeast corner Hayes and Buchanan SR# 921301 -Sent to 311 for Clear Channel) Southwest corner Pierce & Haight SR# 918458 -Sent to 311 for Clear Channel)

Southside of street @ Haight & Buena Vista West SR# 918489

-Sent to 311 for Clear Channel)

Fillmore and Haight (all 4 bus stops, graffiti and grime) SR# 918456 -Sent to 311 for Clear Channel)

Emergency Boxes

Southwest corner Golden Gate and Gough SI

SR# 928146 (Abated 5-7-09)

JONATHAN C. VAING SF-DPW GRAFFITI UNIT 415-695-2181

----Original Message----

From: Rodis, Nathan

Sent: Monday, May 04, 2009 12:01 PM

To: Vaing, Jonathan

Cc: Nuru, Mohammed; Stringer, Larry

Subject: FW: BOARD OF SUPERVISORS INQUIRY # 20090428-007

Jonathan,

Please respond directly to the Board of Supervisors and copy Supe. Mirkarimi. Please use the reference number in your reply title, and copy Frank W. Lee and myself because we are tracking these requests.

Thank you!

Nathan Rodis
Assistant to the Director's Office
Department of Public Works
1 Dr. Carlton B. Goodlett Place
City Hall, Room 348



San Francisco, CA 94102

Ph: (415) 554-6920 Fax: (415) 554-6944

----Original Message----From: Board of Supervisors

Sent: Friday, May 01, 2009 9:33 AM

To: Reiskin, Ed

Subject: BOARD OF SUPERVISORS INQUIRY

BOARD OF SUPERVISORS INQUIRY For any questions, call the sponsoring supervisor

TO:

Edward Reiskin Public Works

FROM:

Clerk of the Board

DATE: REFERENCE: 5/1/2009 20090428-007

FILE NO.

Due Date: 5/31/2009

This is an inquiry from a member of the Board of Supervisors made at the Board meeting on 4/28/2009.

Supervisor Mirkarimi requests the following information:

Requesting the Department of Public Works to report on the status of removing graffiti from the public property at the following locations:

Utility Boxes

Southeast corner Golden Gate & Scott Southwest corner Stanyan and Haight Southwest corner Clayton and Fulton Northeast corner McAllister and Scott

Bus Shelters
Southeast corner Hayes and Buchanan
Southwest corner Pierce & Haight
Southside of street @ Haight & Buena Vista West
Fillmore and Haight (all 4 bus stops, graffiti and grime)

Emergency Boxes
Southwest corner Golden Gate and Gough

Please indicate the reference number shown above in your response, direct the original via email to Board.of.Supervisors@sfgov.org and send a copy to the Supervisor(s) noted above.

Your response to this inquiry is requested by 5/31/2009



## "Vaing, Jonathan" <Jonathan.Vaing@sfdpw.org

07/03/2009 02:09 PM

To Board of Supervisors <Board.of.Supervisors@sfgev.org>

cc "Black, Sue" <SBlack@sfwater.org>, Board of Supervisors <Board.of.Supervisors@sfgov.org>, "Brown, Vallie" <Vallie.Brown@sfgov.org>, "Galbreath, Rick"

bcc

Subject RE: BOARD OF SUPERVISORS INQUIRY # 20090609-011

Here's the status of removing graffiti from the following locations:

Utility Boxes:	
Northeast corner Oak & Laguna-	SR#931612 Abated 6/14/09
Northeast corner Oak & Broderic	k- SR#931613 Abated 6/14/09
In front of 1116 Oak-	SR# 931614 Abated 6/14/09
Northeast corner Masonic & Fell	<ul> <li>SR#931872 Abated 6/14/09</li> </ul>
Northwest corner Webster & Fult	and the second s
Northwest corner Baker & Fulton	- SR#931676 Abated 6/14/09
Northeast corner Webster & Fell	
Northeast corner Scott & Oak-	SR#931678 Abated 6/14/09
Northeast corner Geary & Divisa	dero-SR#931682 Abated 6/14/09
Southwest corner Baker & Fell-	SR#931854 Abated 6/14/09
Garbage Cans:	
Southeast corner Hayes & Stanya	n- SR# 931907 Abated 6/14/09
Northwest Masonic & Fulton-	SR# 931930 Abated 6/14/09
Southeast corner Central & Haig	ht- SR#931933 Abated 6/14/09
•	
Mailboxes:	
Northeast Fell & Buchanan-	SR#931953 Abated 6/14/09
Northwest corner Pierce & Haigh	t- SR#931960 Abated 6/14/09
Southeast corner Bush & Buchana	
Emergency Boxes:	
Southwest corner Steiner & Fult	on- SR#931966 Abated 6/14/09
Southeast corner Hayes & Centra	
Northeast corner Page & Buchana	
Southeast corner Fell & Stanyan	
<u> </u>	

JONATHAN C. VAING SF-DPW GRAFFITI UNIT 415-695-2181

----Original Message-----

From: Rodis, Nathan

Sent: Friday, June 12, 2009 11:54 AM

To: Vaing, Jonathan

Cc: Nuru, Mohammed; Stringer, Larry

Subject: FW: BOARD OF SUPERVISORS INQUIRY # 20090609-011

Jonathan,

Please respond directly to the Board of Supervisors and copy Supe. Mirkarimi. Please use the reference number in your reply title, and copy Frank W. Lee and myself because we are tracking these requests.



Nathan Rodis Assistant to the Director's Office Department of Public Works 1 Dr. Carlton B. Goodlett Place City Hall, Room 348 San Francisco, CA 94102 Ph: (415) 554-6920 Fax: (415) 554-6944

----Original Message----From: Board of Supervisors

Sent: Friday, June 12, 2009 10:36 AM

To: Reiskin, Ed

Subject: BOARD OF SUPERVISORS INQUIRY

BOARD OF SUPERVISORS INQUIRY For any questions, call the sponsoring supervisor

TO:

Edward Reiskin Public Works

FROM:

Clerk of the Board

DATE:

6/12/2009 20090609-011

REFERENCE: FILE NO.

> Due Date: 7/12/2009

This is an inquiry from a member of the Board of Supervisors made at the Board meeting on 6/9/2009.

Supervisor Mirkarimi requests the following information:

Requesting the Department of Public Works to report on the status of removing graffiti from the following locations: Utility Boxes

Northeast corner Oak & Laguna Northeast corner Oak & Broderick

In front of 1116 Oak

Northeast corner Masonic & Fell Northwest corner Webster & Fulton Northwest corner Baker & Fulton Northeast corner Webster & Fell Northeast corner Scott & Oak

Northeast corner Geary & Divisadero

Southwest corner Baker & Fell

Garbage Cans

Southeast corner Hayes & Stanyan

Northwest Masonic & Fulton

Southeast corner Central & Haight

Mailboxes

Northeast Fell & Buchanan

Northwest corner Pierce & Haight Southeast corner Bush & Buchanan Emergency Boxes\_

Southwest corner Steiner & Fulton Southeast corner Hayes & Central Northeast corner Page & Buchanan Southeast corner Fell & Stanyan

Potholes On Fillmore near Hayes, west side of Street

Please indicate the reference number shown above in your response, direct the original via email to Board.of.Supervisors@sfgov.org and send a copy to the Supervisor(s) noted above.

Your response to this inquiry is requested by 7/12/2009



## "Vaing, Jonathan" <Jonathan.Vaing@sfdpw.org

07/03/2009 12:56 PM

To "Black, Sue" <SBlack@sfwater.org>, Board of Supervisors <Board.of.Supervisors@sfgov.org>, "Brown, Vallie" <Vallie.Brown@sfgov.org>, "Galbreath, Rick"

CC

bcc

## Subject RE: BOARD OF SUPERVISORS INQUIRY # 20090428-006

Here's the status of removing graffiti from utility poles at the following locations:

In front of 1112 Haight SR# 919551 (Abated 5-5-09)
In front of 937 Haight SR# 914659 (Abated 5-5-09)
Northeast corner Carl & Clayton SR# 932231 (Abated 5-5-09)
Northwest corner Clayton & Fulton SR# 913635 (Abated 5-5-09)
Southeast corner Divisadero & Haight (near bus shelter)SR# 919551 (Abated 5-5-09)
In front of 228 Fulton - NO SUCH ADDRESS

JONATHAN C. VAING SF-DPW GRAFFITI UNIT

415-695-2181

----Original Message----

From: Rodis, Nathan

Sent: Monday, May 04, 2009 11:57 AM

To: Vaing, Jonathan

Cc: Nuru, Mohammed; Stringer, Larry

Subject: FW: BOARD OF SUPERVISORS INQUIRY # 20090428-006

## Jonathan,

Please respond directly to the Board of Supervisors and copy Supe. Mirkarimi. Please use the reference number in your reply title, and copy Frank W. Lee and myself because we are tracking these requests.

#### Thank you!

Nathan Rodis
Assistant to the Director's Office
Department of Public Works
1 Dr. Carlton B. Goodlett Place
City Hall, Room 348
San Francisco, CA 94102
Ph: (415) 554-6920 Fax: (415) 554-694

Ph: (415) 554-6920 Fax: (415) 554-6944

Nathan Rodis
Assistant to the Director's Office
Department of Public Works
1 Dr. Carlton B. Goodlett Place
City Hall, Room 348
San Francisco, CA 94102
Ph: (415) 554-6920 Fax: (415) 554-6944



----Original Message----

From: Board of Supervisors

Sent: Friday, May 01, 2009 9:33 AM

To: Reiskin, Ed

Subject: BOARD OF SUPERVISORS INQUIRY

BOARD OF SUPERVISORS INQUIRY For any questions, call the sponsoring supervisor

TO:

Edward Reiskin Public Works

FROM:

Clerk of the Board

REFERENCE:

5/1/2009 20090428-006

FILE NO.

Due Date:

5/31/2009

This is an inquiry from a member of the Board of Supervisors made at the Board meeting on 4/28/2009.

Supervisor Mirkarimi requests the following information:

Requesting the Department of Public Works to report on the status of removing graffiti from utility poles at the following locations:

In front of 1112 Haight
In front of 937 Haight
Northeast corner Carl & Clayton
Northwest corner Clayton & Fulton
Southeast corner Divisadero & Haight (near bus shelter)
In front of 228 Fulton

Please indicate the reference number shown above in your response, direct the original via email to Board.of.Supervisors@sfgov.org and send a copy to the Supervisor(s) noted above.

Your response to this inquiry is requested by 5/31/2009



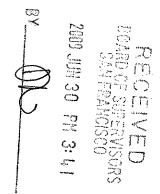
TO: Honorable Mayor Gavin Newsom, City & County of San Francisco

FR: Marilyn Amini, S. F. resident

RE: Final Pass 6/16/09, Board of Supervisors File 090026 [Ordinance Requiring Amended Certificates of Final Completion & Occupancy for Changes of Occupancy of Existing Buildings]

SUBJECT: Egregious violation of codified and established procedure in handling of matter.

REQUEST: Return matter to Board for reconsideration — pursuant to Board Rules of Order, Section 4. Parliamentory Procedure. Rule 4.19. Charter Provided Reconsideration. upon Mayor's request — to provide due process to San Francisco residents.



Dear Mayor Newsom,

Please return subject legislation to the Board of Supervisors for reconsideration pursuant to law cited above.

Such substantial breach of law and established and standard procedure in the handling of this matter includes, but is not limited to, the following:

- 1. Subject File 090026 -- initially introduced by Supervisor Mirkarimi on January 13, 2009 -- was substituted on May 5, 2009 to add new language to amend the San Francisco Planning Code by adding new Section 359 regarding payment of a "development impact fee". Said newly proposed Planning Code amendment has not been subject of public hearing before the Planning Commission, which public hearing is mandated by Planning Code Section 302(b), with provision of such notice, for same, as is required by Planning Code Section 306.3(a)(3).
- 2. File 090026 itself has at no time been subject of hearing before the Planning Commission even though said legislation would effect modification of such density limits and parking minimum requirements as are currently set forth in the city Planning Code. Such proposed modification falls directly under Planning Commission jurisdiction, which Commission is vested, by the San Francisco Charter, with full review authority and jurisdiction in all City and County land use matters.
- 1. See Exhibits 1.1 through 1.4, hereto, re said File 090026 changes:

Exhibit 1.1 - File 090026 legislation introduced on January 23, 2009, p. 1 thereof;

Exhibit 1.2 - Legislative Digest for said 1/13/09 initial version;

Exhibit 1.3 - page 1 of subject substituted legislation introduced on May 5, 2009, where, at line 10 thereof, note language re new proposed amendment to the Planning Code "by adding Section 359";

Exhibit 1.4 - Legislative Digest, for said 5/5/09 version, which points to said new Planning Code amendment in paragraphs one, three, & five thereof.

2. See again **Exhibit 1.4** whereon find the words, "rezonings...that increase density and/or reduce parking requirements", under the heading "Background Information", thereon.



- 3. It is clear that subject legislation would, by intent, facilitate implementation of such change as is enjoined by Court order. The California Superior Court April 6,2009 issued Peremptory Writ of Mandate, No. CPF04 504 780, enjoins the City & County of San Francisco to "refrain from" "approving" changes which would increase housing density and/or modify minimum parking requirements "in transit-rich areas" "through a Better Neighborhoods type planning process" = in such areas as are proposed for RTO and NCT zoning—until such time as the City certifies an adequate environmental impact report for the proposed 2004 Housing Element.
- 4. Notice pertaining to subject legislation, such as has been published in newspaper and/or in meeting agendas, has at no time informed the public of the fact that said legislation will allow legalization of such in-law units, secondary units, and ancillary dwelling units as are currently deemed illegal. However, such comment as has been made by subject legislation's sponsor, Supervisor Mirkarimi, during official hearing of the matter at the brief May 11, 2009 hearing of File 090026 at the Board Land Use and Economic Development Committee ("Committee") for purposes of continuing the matter; at the June 1, 2009 Committee hearing on the matter; and at the June 9, 2009 full Board hearing for first reading of same has highlighted, and/or flagged, the intent of subject legislation to, thereby and therewith, enable legalization of illegal in-law, secondary, and ancillary dwelling units.

Such deficient notice, as has been provided, violates both the requirement of Board Rule 4.33 Reading Titles. that "abbreviated titles...clearly express... the nature of the measure" and the requirement of San Francisco Sunshine Ordinance Section 67.7. AGENDA REQUIREMENTS. Subsections (a) & (b) that such notice be provided as contains "a meaningful description" "sufficiently clear and specific to alert a person of average intelligence and education whose interests are affected by the item that he or she may have reason to attend the meeting or seek more information on the item." Supervisors and Planners know that all prior proposals to legalize illegal units — when properly flagged as such — have engendered much opposition in the past several years.

5. Again, see No. 2 above. As stated thereat, File 090026 itself has at no time been subject of hearing before the Planning Commission However, about a month after File 090026's January 13, 2009 introduction, Supervisor Mirkarimi introduced another file, File 090227, which File 090227 proposed legislation, essentially the same as that set forth in File 090026, requiring issuance of amended Certificates of Final Completion and Occupancy ("CFC & O"). File 090227 legislation differed from that of File 090026, however, by restricting the application of said CFC & O requirement to only "the RTO and NCT zoned portions of the Market & Octavia Area Plan within the boundaries of District Five." At introduction, said File 090227 legislation was subject to the Board's "30 Day Rule",

3. N.B.: In effect, current Planning Code controls re such non-conforming uses will, thereby, be summarily muted. It is clear that subject legislation would, by intent, facilitate implementation of such change as is enjoined by Court.

4. Re such notice as has been provided see, hereto, Exhibit 2.1, File 090026 Master Report ("MR") showing subject legislations "abbreviated title" at headings "File Name" and "Title", thereon; and see, at Exhibit 2.2, Board Meeting Agenda notice re subject legislation.

which Rule deferred Board hearing on the matter until March 26, 2009.  $^{5}$ 

Said File 090227 legislation was scheduled for public hearing before the Planning Commission on Thursday, March 26, 2009. See the attached Planning Department Memo, dated March 5, 2009, acknowledging that subject File 090227 legislation "would allow legalization of in-law and secondary units." Planning Commission hearing notice did not signal same. Due to deficient notice, only three members of the public appeared to comment on the matter, two of whom testified that they had only become aware of the nature of the matter on the morning of said hearing.

Commissioners sought additional time for public and Commission consideration of the matter, whereupon the Commission was strictly advised by both Planning Department staff and by Commission President Miguel that immediate action was necessary thereat, if Commissioners wanted a voice in the matter, because the time granted for Commission hearing and action had 'lapsed'. See again footnote 6 hereon, with documentation establishing April 5, 2009 as the deadline for Commission "public hearing and action". Even more significant, however, is the fact that two days before subject March 26 Planning Commission hearing on the matter — on March 24, 2009 — Supervisor Mirkarimi introduced a substitute File 090227 ordinance which substitution triggered a new "30 Day Rule" deferring consideration of the matter until April 23, 2009.

Note, entered on File 090227 's updated Master Report <sup>8</sup> under "History" at "3/24/2009", the words: "The due date for 30 day rule was reset as the substituted legislation is significantly different from the original legislation as advised by the City Attorney's Office.", and at "4/2/2009": "Referred amended version to Department of Building Inspection for public hearing." Given Planning Commission jurisdiction in land use matters, and in light of such "significantly different legislation" as was substituted on March 24, Planning Commission review period should, likewise, been extended beyond the March 26, stated "deadline".

But, pushed to act, the Commission approved modified legislation. The Planning Department transmitted "Planning Commission Recommendation - Board File 09-0227".

- 5. Said 30 Day Rule is set forth in Board Rule 5,40. Committee Hearings on Major Policy Issues Deferred for 30 Days. See attached hereto as Exhibit 3.1, a File 090227 Master Report showing, in the "Title" thereof, said restricted area for legislation application; and note, thereon, the 30 Day Rule "Due Date" of 3/26/2009. Also see, Exhibit 3.2 hereto, the Legislative Digest for said File 090227.
- 6. Find said Memo attached hereto as Exhibit 4.1, and note said acknowledgement at lines 2 and 3 of paragraph 1. Note also the last two lines of paragraph 1, whereat is the statement, "our Department has a limited time (30 days instead of the typical 90) from transmittal by your office to consider bringing to hearing at the Commission." Note, on Exhibit 3.1, File 090227 's MR, under "History", said Transmittal date "3/5/2009"—"Referred to Planning Commission for public hearing and recommendation."—whereby April 5,2009 would constitute the deadline for Commission hearing.
- 7. See copy of Commission Notice of Meeting and Calendar for March 26, 2009, at Item 7 thereon re subject matter attached hereto as Exhibit 4.2.
- 8. See said updated File 090227 MR attached hereto as Exhibit 4.3.
- 9. At Exhibit 4.4 hereto, find adopted Commission March 26, 2009 Meeting Minutes re subject hearing on File 090227, setting forth those modifications to File 090227 legislation as were approved by Commission action.

The above issues were raised by me in testimony at the June 1, 2009 Board Committee hearing on subject File 090026.

In light of such egregious violation of Code and established and standard procedure, I request that you return subject matter to the Board of Supervisors for reconsideration. In addition, I request that you obtain a written **Determination** from City Attorney Dennis Herrera — pursuant to San Francisco Administrative Code, Article XI, Section 2.95 POTENTIAL CONFLICT. — regarding the propriety of Board Committee action on June 1,2009 to pass subject matter out of Committee with recommendation to the full Board and of the Board of Supervisors action on June 9, 2009 and on June 16, 2009 to pass subject Ordinance.

Respectfully submitted,

Mailyn amini

Marilyn Amini, S. F. resident

cc: City Attorney Dennis Herrera
Members, Board of Supervisors
Board Clerk, Angela Calvillo for
Board Files 090026 & 090227 & public file
Director of Planning John Rahaim
Members, City Planning Commission
Commission Secretary Linda Avery for Planning
Docket 2009.0198U & public file

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[Building Code - Certificate of Occupancy Issued for Changes to an Existing Building.]

Ordinance amending the San Francisco Building Code by amending Section 109A to provide that any certificate of occupancy for a building or structure that is issued subsequent to the first certificate of occupancy shall be an amended certificate of occupancy that includes a reference to the date of the first certificate of occupancy and any subsequent certificates of occupancy that have been issued.

Note:

Additions are <u>single-underline italics Times New Roman</u>; deletions are <u>strikethrough italies Times New Roman</u>. Board amendment additions are <u>double underlined</u>. Board amendment deletions are <u>strikethrough normal</u>.

Be it ordained by the People of the City and County of San Francisco:

Section 1. The Planning Department has determined that the actions contemplated in this Ordinance are in compliance with the California Environmental Quality Act (California Public Resources Code sections 21000 et seq.). Said determination is on file with the Clerk of the Board of Supervisors in File No. \_\_\_\_\_\_ and is incorporated herein by reference.

Section 2. The San Francisco Building Code is hereby amended by amending Section 109A.1, to read as follows:

SECTION 109A - CERTIFICATE OF OCCUPANCY

109A.1 Use and Occupancy. No building or structure shall be used or occupied, and no change in the existing occupancy classification of a building or structure or portion thereof shall be made, until the building official has issued a certificate of final completion and occupancy or an amended certificate of final completion and occupancy therefor as provided herein, or otherwise has been approved for use by the Department of Building Inspection.

Supervisor Mirkarimi BOARD OF SUPERVISORS

Superceded 5-5-09

Page 1 1/13/2009 n:\land\las2009\0700467\00531663.doc

FILE NO. 090026

[Building Code - Certificate of Occupancy Issued for Changes to an Existing Building]

#### LEGISLATIVE DIGEST

Ordinance amending the San Francisco Building Code by amending Section 109A to provide that any certificate of occupancy for a building or structure that is issued subsequent to the first certificate of occupancy shall be an amended certificate of occupancy that includes a reference to the date of the first certificate of occupancy and any subsequent certificates of occupancy that have been issued.

#### Existing Law

Under Section 109A of the San Francisco Building Code, the Department of Building Inspection issues a new Certificate of Final Completion and Occupancy each time an existing building or structure is enlarged, seismically upgraded, or there is a change in use or occupancy of the entire building or a portion of the building.

#### Amendments to Current Law

Section 109A is proposed to be amended to require certificates of occupancy issued subsequent to the first certificate of occupancy for the building or structure to be an amended certificate of occupancy, which shall indicate the date the first certificate of occupancy and any subsequent certificates of occupancy were issued.

#### **Background Information**

Issuing an amended certificate of occupancy, rather than a new certificate of occupancy, when an existing building's structure or use is modified makes the building's historical occupancy record more clear to the general public.

1 2

[Requiring Amended Certificates of Final Completion and Occupancy for Changes of Occupancy of Existing Buildings.]

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Ordinance amending the San Francisco Building Code by amending Section 109A to provide that an Amended Certificate of Final Completion and Occupancy shall be issued for an existing building where there is an increase in the number of legal dwelling units resulting in a change of occupancy, and to require the Amended Certificate of Final Completion and Occupancy to include a reference to the date of the first certificate of occupancy and any subsequent certificates of occupancy that have been issued for the building; amending the Planning Code by adding Section 359 to provide that a requirement to pay a development impact fee prior to issuance of a certificate of occupancy shall include payment of the fee prior to issuance of an amended certificate of occupancy.

14

Additions are <u>single-underline italics Times New Roman</u>; deletions are <u>strikethrough italics Times New Roman</u>. Board amendment additions are <u>double underlined</u>. Board amendment deletions are <u>strikethrough normal</u>.

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Be it ordained by the People of the City and County of San Francisco:

18 19

this Ordinance are in compliance with the California Environmental Quality Act (California Public Resources Code sections 21000 et seq.). Said determination is on file with the Clerk of

Section 1. The Planning Department has determined that the actions contemplated in

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the Board of Supervisors in File No. \_\_\_\_o90026 \_\_\_\_ and is incorporated herein by

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Section 2. The San Francisco Building Code is hereby amended by amending Section 109A.1, to read as follows:

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25

Supervisor Mirkarimi
BOARD OF SUPERVISORS

reference.

Note:

[Building Code – Requiring Amended Certificates of Final Completion and Occupancy for Changes of Occupancy of Existing Buildings.]

#### **LEGISLATIVE DIGEST**

Ordinance amending the San Francisco Building Code by amending Section 109A to provide that an Amended Certificate of Final Completion and Occupancy shall be issued for an existing building where there is an increase in the number of legal dwelling units resulting in a change of occupancy, and to require the Amended Certificate of Final Completion and Occupancy to include a reference to the date of the first certificate of occupancy and any subsequent certificates of occupancy that have been issued for the building; amending the Planning Code by adding Section 359 to provide that a requirement to pay a development impact fee prior to issuance of a certificate of occupancy shall include payment of the fee prior to issuance of an amended certificate of occupancy.

#### Existing Law

Under Section 109A of the San Francisco Building Code, the Department of Building Inspection issues a new Certificate of Final Completion and Occupancy each time an existing building or structure is enlarged, seismically upgraded, or there is a change in use or occupancy of the entire building or a portion of the building.

Under Article 3 of the Planning Code, certain development impact fees are required to be paid prior to issuance of a certificate of occupancy.

#### Amendments to Current Law

Section 109A is proposed to be amended to require that an Amended Certificate of Final Completion and Occupancy shall be issued for an existing building where there is an increase in the number of legal dwelling units resulting in a change of occupancy. The Amended Certificate of Final Completion and Occupancy shall indicate the date the first certificate of occupancy and any subsequent certificates of occupancy were issued.

Article 3 of the Planning Code is proposed to be amended by requiring that when a development impact fee is required to be paid prior to issuance of a certificate of occupancy, it shall also include an amended certificate of occupancy.

#### **Background Information**

Due to recent and proposed rezonings of residential areas in the City that increase density and/or reduce parking requirements, it is anticipated that some owners of existing residential buildings may add new dwelling units to their buildings. Issuing an amended certificate of occupancy, rather than a new certificate of occupancy, when an existing building's legal use is modified would allow the City to track the building's historical occupancy record and make it more clear to the general public.

**BOARD OF SUPERVISORS** 



#### City and County of San Francisco

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

#### Master Report

EXHIBIT 2.1.1 6/27/09-Amini

File Number: 090026

File Type: Ordinance

Status: Mayors Office

Enacted:

Version: 3

Reference:

Effective:

In Control: Land Use and Economic Development C

File Name: Requiring Amended Certificates of Final Completion

Introduced: 1/13/2009

and Occupancy for Changes of Occupancy of Existing

Buildings

Requester:

Cost:

Date Passed:

Comment No Fiscal Impact; No

**Economic Impact** 

Title: Ordinance amending the San Francisco Building Code by amending Section 109A to provide that an Amended Certificate of Final Completion and Occupancy shall be issued for an existing building where there is an increase in the number of legal dwelling units resulting in a change of occupancy, and to require the Amended Certificate of Final Completion and Occupancy to include a reference to the date of the first certificate of occupancy and any subsequent certificates of occupancy that have been issued for the building, excluding the use of an Amended Certificate in RH-1 and RH-1(D) zoning districts; amending the Planning Code by adding Section 359 to provide that a requirement to pay a development impact fee prior to issuance of a certificate of occupancy shall include payment of the fee prior to issuance of an amended certificate of occupancy.

Indexes:

Sponsors: Mirkarimi, Chiu, Mar

Histo	ory of Legislative File	090026				
Ver	Acting Body	Date	Action	Sent To	Due Date	Pass/Fail
I	President	1/13/2009	ASSIGNED UNDER 30 DAY RULE	Land Use and Economic Development Committee	2/12/2009	
1	Clerk of the Board	1/15/2009	REFERRED TO DEPARTMENT			
	Referred to Building Inspecti	on Commission	for review and comment	; referred to Planning Departmen	t for environmental	review.
1	Planning Department	1/26/2009	RESPONSE RECEIVED			
	Non-physical per CEQA Guid	delines Section	15060(c)(2).			
2	Board of Supervisors	5/5/2009	SUBSTITUTED			
	Supervisor Mirkarimi submit	ted a substitute	ordinance bearing new t	itle.		
2	President	5/5/2009	ASSIGNED	Land Use and Economic Development Committee		
2	Land Use and Economic Development Committee	5/11/2009	CONTINUED			Passed

Continued to June 1, 2009.

Heard in Committee. Speakers: Supervisor Mirkarimi; Tim Colen, SF Housing Action Coalition; Ted Gullickson.

6/1/2009 AMENDED, AN AMENDMENT OF

THE WHOLE:

#### BEARING NEW TITLE

Heard in Committee. Speakers: Supervisor Mirkarimi; AnMarie Rodgers, Planning Department; Calvin Welch, Council of Community Housing Organizations; Tom Radulovich, Livable City; Sara Shortt, Housing Rights Committee; Malcolm Yeung, Chinatown Community Development Center; Brian Basinger, AIDS Housing Alliance; Janan New, SF Apartment Association; Andrew Long; Rodrigo Santos, SF Coalition for Responsible Growth; Dave Bisho, Westwood Highlands Association; Henry Karnilowicz, DBI Code Advisory Committee; Tim Colen, SF Housing Action Coalition; Marilyn Amini. 6/1/09 Amendment of the whole bearing new title.

Supervisors Chiu and Mar requested to be added as co-sponsors.

3	Land Use and Economic Development Committee	6/1/2009	RECOMMENDED AS AMENDED	Passed
3	Board of Supervisors	6/9/2009	PASSED ON FIRST READING	Passed
3	Board of Supervisors	6/16/2009	FINALLY PASSED	Passed

8.

Tuesday, June 16, 2009

## 7. 081525 [Sale of City Property Subject to Declaration of Convenants] Mayor

Ordinance authorizing the sale of twelve City-owned properties located along the former Central Freeway right of way and the newly constructed Octavia Boulevard by public auction or pursuant to negotiated purchase and sale agreements and subject to a declaration of covenants; adopting findings pursuant to the California Environmental Quality Act; adopting findings that the sales are consistent with the City's General Plan and Eight Priority Policies of City Planning Code Section 101.1; and authorizing other actions in furtherance of this ordinance.

6/9/2009, PASSED ON FIRST READING.

Ouestion: Shall this Ordinance be FINALLY PASSED?

090026 [Requiring Amended Certificates of Final Completion and Occupancy for Changes of Occupancy of Existing Buildings]

Supervisors Mirkarimi, Chiu, Mar

Ordinance amending the San Francisco Building Code by amending Section 109A to provide that an Amended Certificate of Final Completion and Occupancy shall be issued for an existing building where there is an increase in the number of legal dwelling units resulting in a change of occupancy, and to require the Amended Certificate of Final Completion and Occupancy to include a reference to the date of the first certificate of occupancy and any subsequent certificates of occupancy that have been issued for the building, excluding the use of an Amended Certificate in RH-1 and RH-1(D) zoning districts; amending the Planning Code by adding Section 359 to provide that a requirement to pay a development impact fee prior to issuance of a certificate of occupancy shall include payment of the fee prior to issuance of an amended certificate of occupancy.

5/5/2009, SUBSTITUTED. Supervisor Mirkarimi submitted a substitute ordinance bearing new title.

6/9/2009, PASSED ON FIRST READING.

Ouestion: Shali this Ordinance be FINALLY PASSED?

#### Recommendations of the Rules Committee

Present: Supervisors Daly, Chu, Campos

#### 9. 090501 [Settlement of Lawsuits - Transdyn/Cresci Joint Venture totaling \$5,923,143.27]

Ordinance authorizing settlement of lawsuits filed by Transdyn/Cresci Joint Venture ("Joint Venture") against the City and County of San Francisco (the "City") seeking an unspecified amount of damages; the first lawsuit was filed by JMB Construction, Inc. against the Joint Venture on May 28, 2003, as JMB Construction, Inc. v. Transdyn/Cresci Joint Venture et al. Various cross-actions were filed, including an action filed by the Joint Venture against the City. The actions were coordinated as the SCADA cases in Alameda County Superior Court, JCCP 004364. The action between the Joint Venture and the City went to trial. The jury awarded a net judgment to the Joint Venture, and the trial court entered judgment (including costs) against the City in the amount of \$4,874,200.16. Cross-appeals were filed by both the Joint Venture and the City. The material terms of this settlement are:

1) The City will pay a total of \$4,973,143.27 to the Joint Venture for the judgment and interest on the judgment; and 2) The City will pay \$950,000 to settle all remaining issues, including the Joint Venture's claim for attorney's fees.

(City Attorney)

Question: Shall this Ordinance be PASSED ON FIRST READING?



#### City and County of San Francisco

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

#### **Master Report**

EXHIBIT 3.1 6/27/09-Amini

File Number: 090227

File Type: Ordinance

Status: 30 Day Rule

Introduced: 2/24/2009

Enacted:

Effective:

Version: 1

Reference:

In Control: Land Use and Economic Development Co

Requester:

File Name: Building Code - Pilot Project Requiring Amended

Certificates of Final Completion and Occupancy for Existing Buildings in the RTO and NCT zoned portions

of the Market & Octavia Area Plan Within the

Boundaries of District Five

Comment No Fiscal Impact

Date Passed: Cost:

Title: Ordinance amending the San Francisco Building Code by amending Section 109A to provide that in the RTO and NCT zoned portions of the Market & Octavia Area Plan within the boundaries of District Five, an Amended Certificate of Final Completion and Occupancy shall be issued for an existing building where a Certificate of Occupancy would be issued under the Code, and to require the Amended Certificate of Final Completion and Occupancy to include a reference to the date of the first certificate of occupancy and any subsequent certificates of occupancy that have been issued for the building.

indexes:

Sponsors: Mirkarimi

Histo	ory of Legislative File	090227			
Ver	Acting Body	Date	Action	Sent To	Due Date
1	President	2/24/2009	ASSIGNED UNDER 30 DAY RULE	Land Use and Economic Development Committee	3/26/2009
	3/2/09 - Referred to the Build	ding Inspection	Commission and the Small	Business Commission for review	v and comment.
1	Clerk of the Board	3/3/2009	REFERRED TO DEPARTMENT		
	Referred to Planning Depart	ment for enviro	nmental review.		
1	Clerk of the Board	3/5/2009	REFERRED TO DEPARTMENT		
	Referred to Planning Comm	ission for public	hearing and recommenda	tion.	
1	Planning Department	3/11/2009	RESPONSE	•	

Non-physical per CEQA Guidelines Section 15060 (c)(2).

RECEIVED

Pass/Fail

[Building Code – Pilot Project Requiring Amended Certificates of Final Completion and Occupancy for Changes to Existing Buildings in the RTO and NCT zoned portions of the Market & Octavia Area Plan Within the Boundaries of District Five.]

#### LEGISLATIVE DIGEST

Ordinance amending the San Francisco Building Code by amending Section 109A to provide that in the RTO and NCT zoned portions of the Market & Octavia Area Plan within the boundaries of District Five, an Amended Certificate of Final Completion and Occupancy shall be issued for an existing building where a Certificate of Occupancy would be issued under the Code, and to require the Amended Certificate of Final Completion and Occupancy to include a reference to the date of the first certificate of occupancy and any subsequent certificates of occupancy that have been issued for the building.

#### Existing Law

Under Section 109A of the San Francisco Building Code, the Department of Building Inspection issues a new Certificate of Final Completion and Occupancy each time an existing building or structure is enlarged, seismically upgraded, or there is a change in use or occupancy of the entire building or a portion of the building.

#### Amendments to Current Law

Section 109A is proposed to be amended to require that in the RTO and NCT zoned portions of the Market & Octavia Area Plan within the boundaries of District Five, an Amended Certificate of Final Completion and Occupancy shall be issued for changes to an existing building that would require issuance of a Certificate of Final Completion and Occupancy under the existing Code. The Amended Certificate of Final Completion and Occupancy shall indicate the date the first certificate of occupancy and any subsequent certificates of occupancy were issued.

#### **Background Information**

Because the RTO (Residential Transit-Oriented Neighborhood District) and NCT (Neighborhood Commercial Transit District) zoning in the recently-enacted Market & Octavia Area Plan increases the permitted density and decreases the parking requirements in the Area, it is anticipated that some owners of existing residential buildings may add new dwelling units to their buildings. Issuing an amended certificate of occupancy, rather than a new certificate of occupancy, when an existing building's structure or use is modified would allow the City to track the building's historical occupancy record and make it more clear to the general public. Because the proposed legislation will change the current practices and procedures of the Department of Building Inspection, this change will apply as a pilot project only to buildings zoned RTO or NCT within the recently adopted Market & Octavia Area Plan that are within the boundaries of District Five. Other areas within the City may be added in the future.

**BOARD OF SUPERVISORS** 

AnMarie Rodgers/CTYPLN/SFGOV 03/05/2009 11:58 AM To Linda Laws/BOS/SFGOV@SFGOV

cc tara.sullivan-lenane@sfgov.org, Larry Badiner/CTYPLN/SFGOV@SFGOV, Rick Galbreath/BOS/SFGOV@SFGOV

bcc

Subject Request Transmittal of Legislation

Dear Linda,

I'm requesting that the following legislation be transmitted to the Planning Department for review. Although this is not a Planning Code amendment, it is my understanding that the legislation would allow the legalization of in-law and secondary units. As such it has land use implications that may warrant a hearing before the Planning Commission. For this sort of review our Department has a limited time (30 days instead of the typical 90) from transmittal by your office to consider bringing to hearing at the Commission.

Please let me know if you have questions.

AnMarie

090227 [Building Code - Pilot Project Requiring Amended Certificates of Final Completion and Occupancy for Existing Buildings in the RTO and NCT zoned portions of the Market & Octavia Area Plan Within the Boundaries of District Five]

Ordinance amending the San Francisco Building Code by amending Section 109A to provide that in the RTO and NCT zoned portions of the Market & Octavia Area Plan within the boundaries of District Five, an Amended Certificate of Final Completion and Occupancy shall be issued for an existing building where a Certificate of Occupancy would be issued under the Code, and to require the Amended Certificate of Final Completion and Occupancy to include a reference to the date of the first certificate of occupancy and any subsequent certificates of occupancy that have been issued for the building. Supervisor Mirkarimi presented ASSIGNED UNDER 30 DAY RULE to Land Use and Economic Development Committee.

AnMarie Rodgers
Manager of Legislative Affairs
Planning Department
1650 Mission Street, #400
15,558.6395

EXHIBIT 4.2 6/27/09-Amini

#### E. REGULAR CALENDAR

7.

2009.0198U (A. RODGERS: (415) 558-6395) AMENDMENTS TO THE BUILDING CODE - Pilot Project Requiring Amended Certificates of Final Completion and Occupancy for Existing Buildings in the RTO and NCT zoned portions of the Market & Octavia Area Plan Within the Boundaries of District Five. Ordinance introduced by Supervisor Mirkarimi [BF 090227] amending the San Francisco Building Code by amending Section 109A to provide that in the RTO and NCT zoned portions of the Market & Octavia Area Plan within the boundaries of District Five, an Amended Certificate of Final Completion and Occupancy shall be issued for an existing building where a Certificate of Occupancy would be issued under the Code, and to require the Amended Certificate of Final Completion and Occupancy to include a reference to the date of the first certificate of occupancy and any subsequent certificates of occupancy that have been issued for the building; and adopting findings, including environmental findings and findings of consistency with the General Plan and the Priority Policies of Planning Code Section 101.1. Preliminary Recommendation: Approval with Modifications

- 8. (S. SANCHEZ: (415) 558-6326)

  EXTENSION OF ENTITLEMENTS Consideration of adoption of Commission policies on extension of entitlements for Office Development Annual Limit, Downtown Residential District and other projects (including: 100% affordable housing, buildings that meet or exceed LEED™ Gold or equivalent standards and those sponsored by a City agency).

  Preliminary Recommendation: Adoption
- 9. 2006.0070T (C. NIKITAS: (415) 558-6306)

  IMPLEMENTATION OF LEGISLATION TO CONTROL THE LOSS OF DWELLING

  UNITS Code Implementation Document Proposed procedures and criteria to implement newly-adopted Code Section 317 requiring Planning Commission hearings for the removal of certain dwelling and live-work units. The document also sets numerical criteria, some of which are subject to administrative adjustment in response to changing economic conditions.

  Preliminary Recommendation: Adoption

(Continued from Regular Meeting of March 12, 2009)

- 10. (T. SULLIVAN: (415) 558-6257)

  PLANNING CODE ARTICLES 10 AND 11 Informational Presentation to discuss policy issues for preservation planning and to discuss Board of Supervisors File No. 08-1565, an Ordinance that would rescind Articles 10 (Preservation of Historical Architectural and Aesthetic Landmarks) and 11 (Preservation of Buildings and Districts of Architectural, Historical, and Aesthetic Importance in the C-3 Districts) from the Planning Code in its entirety and adopt a new Article 10 and 11 to implement the provisions of the new San Francisco Charter Section 4.135 (Historic Preservation Commission).
- 11. 2008.1294K (K. GUY: (415) 558-6163)

  BOEDDEKER PARK northeast corner of Eddy and Jones Streets, Lots 006-009 and 017-019 of Assessor's Block 0332 Request to raise Absolute Cumulative Shadow Limit on Boeddeker Park in order to allow the development of the proposed project at 168-186 Eddy Street (Case No. 2007.1342CK). Boeddeker Park is located within the P (Public) District, the North of Market Residential Special Use District (Subarea 1), and the OS (Open Space) Height and Bulk District.



#### City and County of San Francisco

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

#### Master Report

EXHIBIT 4.3.1 6/27/09-Amini

File Number: 090227

File Type: Ordinance

Status: Pending Committee Action

**Enacted:** 

Effective:

Version: 2

Reference:

In Control: Land Use and Economic Development C

File Name: Building Code - Requiring Amended Certificates of

Introduced: 2/24/2009

Final Completion and Occupancy for Changes of Occupancy of Existing Buildings

Requester:

Date Passed:

Comment No Fiscal Impact;

Pending Further Review-

**OEA** 

Title: Ordinance amending the San Francisco Building Code by amending Section 109A to provide that an Amended Certificate of Final Completion and

Occupancy shall be issued for an existing building where there is an increase in the number of legal dwelling units resulting in a change of occupancy, and to require the Amended Certificate of Final Completion and Occupancy to include a reference to the date of the first certificate of occupancy and any subsequent

certificates of occupancy that have been issued for the building.

Development Committee

Indexes:

Sponsors: Mirkarimi

History of Legislative File

090227

Ver **Acting Body** 

Action Date

Sent To

**Due Date** 

Pass/Fail

President 1

2/24/2009 ASSIGNED UNDER

Land Use and Economic

3/26/2009

Clerk of the Board

3/2/09 - Referred to the Building Inspection Commission and the Small Business Commission for review and comment. 3/3/2009 REFERRED TO

DEPARTMENT

30 DAY RULE

Referred to Planning Department for environmental review.

Clerk of the Board

3/5/2009 REFERRED TO

DEPARTMENT

Referred to Planning Commission for public hearing and recommendation.

Planning Department

3/11/2009 RESPONSE

RECEIVED

Non-physical per CEQA Guidelines Section 15060 (c)(2).

Board of Supervisors

3/24/2009 SUBSTITUTED

Supervisor Mirkarimi submitted a substitute ordinance bearing new title.

President

3/24/2009 ASSIGNED UNDER

Land Use and Economic

4/23/2009

30 DAY RULE

Development Committee

The due date for 30 day rule was reset as the substituted legislation is significantly different from the original legislation as advised by the City Attorney's Office.

Clerk of the Board

4/2/2009 REFERRED TO

DEPARTMENT

Referred amended version to Department of Building Inspection for public hearing.

Planning Department

4/6/2009 RESPONSE

RECEIVED

Planning Commission Resolution No. 17845 recommending approval with modifications.

2 Building Inspection Department 4/21/2009 RESPONSE RECEIVED

The Building Inspection Commission voted to recommend approval with the condition that the Department of Building Inspection may assess a fee for services.

EXHIBIT 4.4 6/27/09-Amini

312 notification process right now. If neighbors have concerns about that phase of the project that includes the change in use and the third floor residential, then it might come before you under Discretionary Review. The Board continued this item to early June to allow time for the 312 notification process to complete and see if any DR requests are filed and to allow time for the project sponsor to change their plans and permits.

#### **HISTORIC PRESERVATION COMMISSION**

There HPC did not meet this week

#### D. GENERAL PUBLIC COMMENT - 15 MINUTES

At this time, members of the public may address the Commission on items of interest to the public that are within the subject matter jurisdiction of the Commission except agenda items. With respect to agenda items, your opportunity to address the Commission will be afforded when the item is reached in the meeting. Each member of the public may address the Commission for up to three minutes.

#### SPEAKERS:

Cynthia Servetnick – San Francisco Preservation Consortium: she read a letter to Director Rahaim regarding the series of meetings and public hearings on amendments to Articles 10 & 11 and requested that one of their members participate in this process.

Charlie Marsteller - regarding 1268 Lombard demolition

Sue Hestor – She requested that the commission put advance notice of policy hearings on the weekly calendars. She told the commission to not do hearings that are not broadcast.

#### E. REGULAR CALENDAR

7. 2009.0198U (A. RODGERS: (415) 558-6395) AMENDMENTS TO THE BUILDING CODE - Pilot Project Requiring Amended Certificates of Final Completion and Occupancy for Existing Buildings in the RTO and NCT zoned portions of the Market & Octavia Area Plan Within the Boundaries of District Five. Ordinance introduced by Supervisor Mirkarimi [BF 090227] amending the San Francisco Building Code by amending Section 109A to provide that in the RTO and NCT zoned portions of the Market & Octavia Area Plan within the boundaries of District Five, an Amended Certificate of Final Completion and Occupancy shall be issued for an existing building where a Certificate of Occupancy would be issued under the Code, and to require the Amended Certificate of Final Completion and Occupancy to include a reference to the date of the first certificate of occupancy and any subsequent certificates of occupancy that have been issued for the building; and adopting findings, including environmental findings and findings of consistency with the General Plan and the Priority Policies of Planning Code Section 101.1. Preliminary Recommendation: Approval with Modifications

#### SPEAKERS:

Tim Colen – San Francisco Housing Action Coalition, Peter Cohen – Deboce Triangle, and Calvin Welch – Council of Community Housing Organizations

ACTION:

Approved as modified to extend the proposal throughout the city; and the

Supervisors were urged to continue to explore affordability.

AYES:

Miguel, Borden, Lee, Olague and Sugaya

NAYES:

Antonini and Moore

RESOLUTION: 17845

-Pages

RECEIVED
BOARD VERYIOUSONS
BOARD VERYIOUSON
AMD: 24

2 July, 2009

Arthur L. Ritchie

**Board of Supervisors** 

1 Dr. Carlton B. Goodlett Place Room 244 San Francisco, CA 94102

Attachment: My letter to the Rent Control Board dated 2 July, 2009

Honorable Board of Supervisors,

My letter to the Rent Control Board, which is attached, includes my intentions regarding the rent control laws of San Francisco.

Best Regards,

Art Ritchie Att Alchie

(24)

#### Arthur L. Ritchie

San Francisco Rent Board 25 Van Ness Ave., Suite 320 San Francisco, CA 94102-6033

To the Board,

My wife and I have owned and managed a two-unit apartment on Whitney Street for the past 33 years. After a six month illness, my beloved wife of many years passed on last August at age 73. In recent years my wife and I had often discussed getting out of the landlord business.

Since our home is small, we had intentions of keeping the rental property and allowing our children and their families to stay there when they visit us from time to time. Kind of like a guest house. The property is currently in a trust that I am the Trustee of and we have willed the property to our children when we both have passed on.

One of the apartments is due to be vacated the end of this month. With the continued passage of numerous and onerous anti-landlord legislation, I am at a point where I don't want to deal with the hassles of all these laws any more. I am currently planning on leaving the soon to be vacated apartment vacant and doing the same for the remaining apartment when it is vacated.

I'm getting old and want to enjoy the few years I have left without having to worry about all the rent control rules and laws that I have been hand cuffed by.

Should I notify you when this happens and will I continue to be charged the annual Rent Control Board fee?

Regards, Art Ritchie

(Inf Ritchie)

C.BDS C. pages



"Judy Robinson"

07/01/2009 04:46 PM

Please respond to

"Judy Robinson"

<judyrobo@pacbell.net>

To <David.Chiu@sfgov.org>

cc <Chris.Daly@sfgov.org>,

<Board.of.Supervisors@sfgov.org>

bcc

Subject Daly tenants'-rights bill-oppose

Judith Robinson

1 July, 2009

RE: Oppose Daly tenants'-rights bill.

The Honorable Gavin Newsom Mayor City Hall 1 Dr. C. Goodlett Blvd. San Francisco, CA. 94102

Dear Mayor Newsom:

I wish to express strong opposition to the so-called tenants'-rights bill passed out of the Board of Supervisors, sponsored by Supervisor Chris Daly.

It would be a travesty, as well as un-constitutional and illegal, to impose such constraints on landlords like those of us who are retired, and own and occupy buildings with one or two flats, as I do.

The rental income is essential to those of us on fixed incomes.

As many of us age, it may be necessary to occupy a different part of our property, such as lower floors. Such prohibitions as those imposed by the Daly legislation would work terrible hardships on retirees with rental flats in owner-occupied residential buildings.

Thank you for taking these views into consideration.

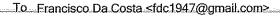
Sincerely, Judith Robinson

cc: Supervisor David Chiu, President

Supervisor Chris Daly Board of Supervisors









07/05/2009 08:04 AM

bcc Board of Supervisors/BOS/SFGOV

Subject Holocaust in the Bayview Hunters Point.

Holocaust in the Bayview Hunters Point:

http://www.indybay.org/newsitems/2009/07/04/18605712.php?printable=true

CC

Francisco Da Costa







07/04/2009 07:59 AM

To Francisco Da Costa <fdc1947@gmail.com>

CC

bcc Board of Supervisors/BOS/SFGOV

Subject Bay Area Air Quality Management District (BAAQMD)

A failed Bay Area Air Quality Management District shafting the Bayview Hunters Point community again and again:

http://www.indybay.org/newsitems/2009/07/03/18605559.php?printable=true

Francisco Da Costa



JUN-29-2009 19:51

RECEIVED ROAD VERNISORS P.01 chage File 090627

KAREN H. LIPNEY

2009 JUL -1 AMII: 51

June 30, 2009

Via email: Board.of.Supervisors@sfgov.org

Via fax: (415) 554-5163

Board of Supervisors City Hall, Room 244 San Francisco, CA 94102

Re: Amendment to Administrative Code Sec. 57.8 Film Rebate Program

Board of Supervisors:

As a resident of the City and County of San Francisco, I am asking for you to support Ordinance file No. 090627 amending the "Scene in San Francisco" Rebate Program, Administrative Code Sec. 57.8, by extending the Film Rebate Program through June 30, 2012 and modifying the definition of "qualified production cost" in order to limit rebates available to film productions for the use of certain police services.

Thanks to your support earlier this year, the program was changed, making it more effective and user-friendly to ensure that more jobs and production dollars are attracted to San Francisco during these challenging times for our economy. In the past, the program was under utilized due to its administrative challenges. Please give the newly improved program the chance to prove its value in creating jobs for city residents.

This ordinance will not benefit productions that are not based in the City and it will help us to maintain the integrity and authenticity of the stories that center on our culture and are important to the community - productions such as *Pursuit of Happyness, Rent, Milk* and *La Mission*. From *Bicentennial Man* to *Trauma*, productions promote tourism and bring good jobs to San Francisco, which means revenue for the City and for business.

Film and television production in San Francisco has severely declined over the last decade. We are in competition with other jurisdictions aggressively luring production to their locales with financial incentives. Our entertainment industry labor force, comprised mostly of union jobs that pay competitive wages and include benefits, is threatened. It is also worth noting that the motion picture business is a clean industry that has the residual effect of promoting the City as a tourist destination.

This ordinance extending the "Scene in San Francisco" Rebate Program will help San Francisco compete for this lucrative industry. Your support is essential. Thank you for your consideration.

Sincerely,

Karen H. Lipney

Koven H Lypney

cc: SF Film Commissioner

ki:WLILtr to SFBOS\_re SISF\_6.30.09,doc

TOTAL P.01



SFHomeless Yahoo! Group <sfhomeless@yahoo.com>

07/02/2009 01:57 PM Please respond to SFHomeless@yahoo.com To SEHomeless Yahoo! Group <sfhomeless@yahoogroups.com>

cc SF Board Of Supervisors <board.of.supervisors@sfgov.org>, Gary Jimenez <gary.jimenez@sfgov.org>, Gavin Newsom <gavin.newsom@sfgov.org>, Trent Rohrer bcc

Subject San Francisco COULD solve its Own Homeless and Housing Problems...Fw: [SFHomeless Yahoo Group Blog -SF, CA USAI

To: sfhomeless@yahoo.com

Date: Thursday, July 2, 2009, 1:45 PM

Listen up everbody in San Francisco...

With Back Bone and Compassion, THIS CITY'S WORKERS ALONE, could go a long way towards curing the ills of Bad and Harmful City Hall Policies on Housing, Homeless and Medical Services...

Check these numbers out.

If about 1,000 City Workers and others making over \$100,000 per year -- were to be GENEROUS ENOUGH to donate 2 or 3 Percent of their annual income (less than what some pay for lattes, dining out, boose and other luxuries) we would NOT have a HEALTH CRISIS about to explode on our City.....

City Workers	A.	Combined Salaries @ \$100K/Year Each
100	\$ 10,000,000	
200	\$ 20,000,000	
300	\$ 30,000,000	
400	\$ 40,000,000	
500	\$ 50,000,000	
600	\$ 60,000,000	



800

\$80,000,000

If 800 City Workers GAVE a mere 2.5% of their \$100k Plus Annual Salary, we'd have \$2 Million Dollars To Spend On People In Need TODAY!!

#### **BIG QUESTION:**

Will San Francisco's \$100K Middle/Upper Class City Workers (and residents!) Going To Help Those Who Have Nothing, Or Not?

Are WE ALL going to STEP UP to cure OUR OWN PROBLEMS or are we going to let OTHERS TELL US and make us BORROW MONEY to fix problems that WE COULD FIX OUTSELVES, LOCALLY, IF WE HAD THE WILLPOWER AND THE HEART...

Think About It San Francisco...

David. sfhomeless@yahoo.com

SFHomeless Yahoo! Group Moderator

Posted By SFHomeless Yahoo! Group to SFHomeless Yahoo Group Blog -San Francisco, CA



SFHomeless Yahool Group <sfhomeless@yahoo.com>

07/02/2009 02:00 PM
Please respond to
SFHomeless@yahoo.com

To—SEHomeless Yahoo! Group——— <sfhomeless@yahoogroups.com>

bcc

Subject Bigger Chart, more numbers... San Francisco COULD solv...

Listen up everbody in San Francisco...

With Back Bone and Compassion, THIS CITY'S WORKERS ALONE, could go a long way to c Hall Policies on Housing, Homeless and Medical Services...

Check these numbers out.

If about 1,000 City Workers and others making over \$100,000 per year were to be GENEROUS their annual income (less than what some pay for lattes and dining out and boose) we would explode on our City.....

City Workers	Combined Salaries @ \$100K/Year Each	10%	5%	2.5
100	\$ 10,000,000	\$1,000,000	\$ 500,000	\$ 250,00
200	\$ 20,000,000	\$2,000,000	\$1,000,000	\$ 500,00
300	\$ 30,000,000	\$3,000,000	\$1,500,000	\$ 750,00
400	\$ 40,000,000	\$4,000,000	\$2,000,000	\$1,000,0
500	\$ 50,000,000	\$5,000,000	\$2,500,000	\$1,250,0
600	\$ 60,000,000	\$6,000,000	\$3,000,000	\$1,500,0
700	\$ 70,000,000	\$7,000,000	\$3,500,000	\$1,750,0
800	\$ 80,000,000	\$8,000,000	\$4,000,000	\$2,000,0

If 800 City Workers GAVE 2.5% of their \$100k Plus Annual Salary, we'd have \$2 Million Dollars To Spend On People In Need TODAY!!

Are San Francisco's \$100K Upper Class Going To Help Those Who Have Nothing, Or

Are WE ALL going to STEP UP to cure OUR OWN PROBLEMS or are we going to let OTHERS MONEY to fix problems that WE COULD FIX OUTSELVES, LOCALLY, IF WE HAD THE WILLP

Think About It San Francisco...

## David. sfhomeless@yahoo.com

#### **SFHomeless Yahoo! Group Moderator**

Sincerely,

The Volunteer Moderator(s) of The SFHomeless Yahoo! Group



DISCLAIMER: The SFHomeless Yahoo! Group is created &moderated by anonymous independent volunteer (homeless or formerly homeless) residents of San Francisco.

This work is done solely in the public interest - to benefit all San Francisco residents, especially the poor, elderly, disabled, veterans & home-less among us. It's NOT paid for any city, public or private group. Views & opinions expressed are collected from Individual San Franciscan residents, workers & visitors, or otherwise noted.

This email may contain confidential info from various sources. It's your responsibility to independently verify info presented, before taking any action. Some material subject to copyright, by respective owners.

Share Tips, Stories, Fotos & Resources.

Get Shelter, SRO Hotel & Housing Info in San Francisco.

SFHomeless Y! Group: http://groups.yahoo.com/group/sfhomeless/ -- Members

SFHomeless Y! Blog: <a href="http://sfhomelessyahoogroup.blogspot.com/">http://sfhomelessyahoogroup.blogspot.com/</a> -- Public SFHomeless Y! Flickr: <a href="http://flickr.com/search/show/?q=sfhomeless">http://flickr.com/search/show/?q=sfhomeless</a> -- Public

Posted By SFHomeless Yahoo! Group to SFHomeless Yahoo Group Blog -San Francisco, CA USA at 4/16/20



Kim Rohrbach

07/01/2009 08:30 PM

Please respond to Kim Rohrbach <kmrx@earthlink.net> To bevan dufty@sfgov.org, board of supervisors@sfgov.org, chris.daly@sfgov.org, gavin.newsom@sfgov.org, rafael4supe@gmail.com, carmen.chu@sfgov.org,

CC

bcc

Subject Budget cuts i.e. humanitarian crisis

#090779

Supervisors:

Today, after participating in a protest against cuts to San Francisco's health and human services budget, I met a remarkable couple. As my fellow protesters and I were disbanding, the couple -- I'll call them Rosa and Richard -- urged us to join them at a meeting of the [Homeless] Shelter Monitoring Committee, which was about to take place inside of City Hall. My partner and I took them up on the offer.

During the public comment portion of the Shelter Monitoring Committee meeting, Richard stood up at the podium. He spoke briefly of his efforts at turning his life around as an able-bodied and employable man who, granted, had made some bad decisions at a certain point in his life. He then read aloud to the Committee the text of the mission statement that hangs on the wall at the shelter where he and his wife sleep. The mission statement was replete with such aspirational words and phrases as "compassion," "integrity," and "self-determination" — which rang hollow, in Richard's view, given the punitive and abrasive treatment that he and Rosa routinely receive at the hands of shelter staff.

When the meeting concluded, my partner and I got into a conversation with Rosa and Richard and walked with them for several blocks after leaving City Hall. Our progress was slow because Rosa was limping. Rosa told me, in a manner devoid of self-pity, of the particulars of her situation. For the past four years, she has suffered from a systemic disease impacting her lymph nodes. Pus accumulates in one of her legs, which she keeps wrapped in diapers to absorb the pus and prevent infections from developing due to her chronically open pores. Her foot below the affected leg is discolored from impaired circulation.

Rosa has been told that, in her present condition, should be elevating her leg for fifteen hours a day. As a homeless person, however, this is impractical. She cannot simply sit at the library or in a café for hours on end without arousing suspicion. Nor does she have regular day-time access to any shelter. Rosa has been hospitalized for thirty days or more on twenty-two occasions since her diagnosis --- yet, Medicaid refuses to pay for the materials she needs to wrap her leg.

Rosa also spoke of the inadequate and gruel-like food provided to her at the shelter, and the lack of access to a healthy diet she and Richard experience due to limited means and mobility. All of these things she conveyed to me with gripping clarity and without relinquishing her dignity.

The extremity of Rosa's circumstances would easily crush another person's spirit and will. It is bad enough to chronically want for the basic needs in life that many of us take for granted. Worse, is to be fated; fated by virtue of belonging to a certain demographic. "The most evil and insidious thing," Richard commented at one point this morning, "is that all of this is by human design."

Kim Rohrbach District 9





# OFFICE OF THE CITY ADMINISTRATOR



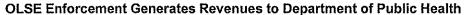
Gavin Newsom, Mayor Edwin M. Lee, City Administrator

June 29, 2009

Supervisor John Avalos Chair, Board of Supervisor Budget & Finance Committee City Hall Room 244 San Francisco, CA 94102

Dear Supervisor Avalos:

Thank you for the opportunity to present the General Service Agency's proposed FY 2009-2010 budget. I write in response to your request for information regarding the Office of Labor Standards Enforcement (OLSE), specifically on revenue generated by OLSE enforcement actions to the Department of Public Health and on OLSE's staffing changes in the past year.



As you may know, OLSE enforces two health care laws that generate revenue to the Department of Public Health: the Health Care Security Ordinance (HCSO) and the Health Care Accountability Ordinance (HCAO). The HCSO is a "law of general application," meaning that it applies to all employers over a threshold size with employees in San Francisco; the HCAO applies to certain city contractors and leaseholders.

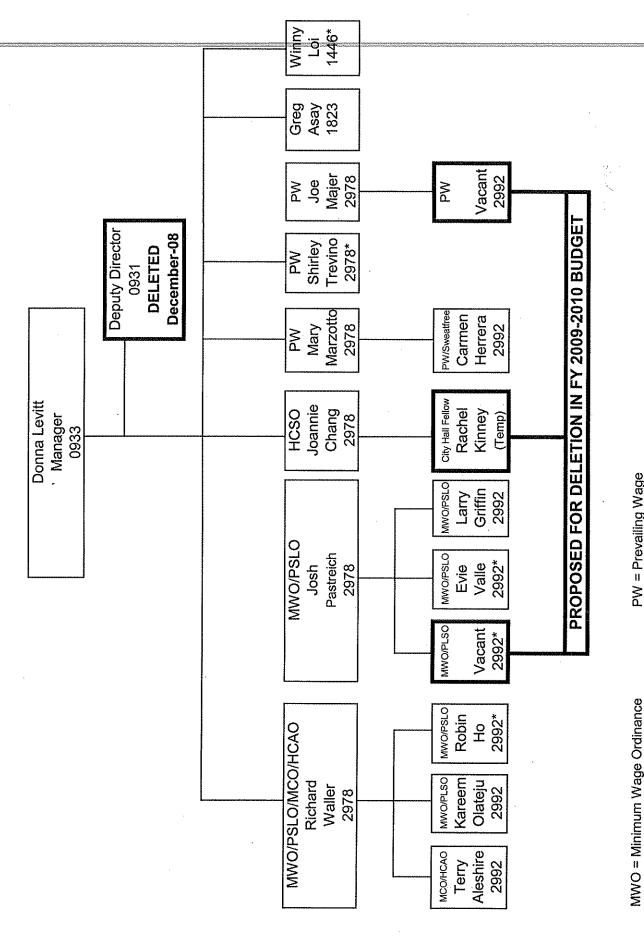
Under the HCSO, employers with 20 or more employees (and non-profit employers with 50 or more employees) must spend a minimum amount (set by law) on health care for covered employees. Employers may choose how to make those health care expenditures, with the City Option (Healthy San Francisco) as one choice. OLSE enforcement actions have resulted in some employers providing health insurance, some employers establishing health reimbursement accounts for employees, and some employers making payment to Healthy San Francisco. As of June 19, 2009, in FY 2008-2009 OLSE enforcement actions under the HCSO have resulted in \$2,037,767 in payments to Healthy San Francisco from 43 employers. These payments are verified by documents submitted by the employer to OLSE and confirmation from Healthy San Francisco.

The HCAO requires City contractors and certain tenants to offer health plan benefits to their covered employees or to make payment to the Department of Public Health (DPH). OLSE enforcement actions have resulted in some employers providing health insurance and some employers making payment to DPH. As of May 30, 2009, in FY 2008-2009 OLSE enforcement actions under the HCAO have resulted in \$221,931 in employer payments to the DPH. In the past three fiscal years, that figure is \$978,809. These payments are verified by documents submitted by the employer to OLSE and confirmation from DPH.

#### **OLSE Staffing Changes in FY 2008-2009**

To enforce San Francisco's seven labor laws, OLSE began FY 2008-2009 with 19 budgeted positions, including a temporary, one-year HCSO City Hall Fellow (shown in DHR's budget). The City's mid-year adjustments eliminated a vacant Deputy Director position. The proposed FY 2009-2010 budget would eliminate a vacant Minimum Wage/Paid Sick Leave investigator position (designated Spanish bilingual) and a vacant Prevailing Wage investigator position. In addition, the proposed budget does not include funding for the HCSO City Hall Fellow. As proposed, the budget would reduce OLSE staffing to 15 positions.





\*designated bilingual position

PSLO = Paid Sick Leave Ordinance HCSO = Health Care Security Ordinance

PW = Prevailing Wage MCO = Minimum Compensation Ordinance

HCAO = Health Care Accountability Ordinance Sweatfree = Sweatfree Contracting Ordinance OLSE Investigations Involving Employers who Choose the City Option (updated 6/19/09)

OLSE Investig	Juliono I	TVOIVIII,	a minhir	yoro will c		lo Oily O	paon (apac	
Employer Name	Business Type	Effective Date HCSO	Date Case Opened/ Claim Filed	HCEs Made as a Result of Investigation*	Admin Penalties Recovered	Interest Awarded to Employee	Claim Status	Date Closed
7-Eleven	For-Profit	1/9/08	12/26/08	\$35,667.32			Investigation- Under Review	
Accountants, Inc.	For-Profit	1/9/08	7/21/08	\$40,172.12			Closed	7/24/08
Aerosoles	For-Profit	1/9/08	4/7/09	\$28,100.39			Awaiting Response	
Allied Barton	For-Profit	1/9/08	4/17/08	\$110,338.00			Closed	8/13/08
American Audio Visual Center	For-Profit	1/9/08	5/29/08	\$44,458.68	\$1,500.00	\$286.73	Closed	12/18/08
American Insurance Group (AIG)	For-Profit	1/9/08	6/12/08	\$31,298.08			Investigation- Under Review	***************************************
Bakers Shoes	For-Profit	1/9/08	10/22/08	\$1,249.60			Investigation- Awaiting Response	
Bar Bambino (19 Things)	For-Profit	4/1/08	7/31/08	\$7,981.00	\$750.00		Investigation- Under Review	
Bed Bath & Beyond	For-Profit	1/9/08	9/19/08	\$82,479.01			Closed	12/17/08
Bin 38	For-Profit	4/1/08	10/2/08	\$12,222.00			Investigation- Awaiting Response	
Bong Su	For-Profit	4/1/08	9/27/07	\$84,099.71			Closed	12/22/08
Brookstone	For-Profit	1/9/08	11/6/08	\$10,663.47			Investigation- Under Review	
Cinema 7, Inc.	For-Profit	1/9/08	7/9/08	\$131,593.45			Closed	- 7/9/08
Connections Communications Services, Inc.	For-Profit	4/1/08	9/29/08	\$10,387.61			Investigation- Under Review	

		Effective	Date Case Opened/	HCEs Made as	Admin	Interest	·	
Employer Name	Business Type	Date HCSO	Claim Filed	a Result of Investigation*	Penalties  Recovered	Awarded to Employee	Claim Status	Date Closed
Linployer Name	.,,,,,			,				
Crane 24	For-Profit	1/9/08	5/8/08	\$4,218.00	\$1,000.00	\$100.49	Closed	12/15/08
Eastridge Group (TEG Staffing)	For-Profit	1/9/08	6/4/08	\$44,429.44	\$500.00	\$490.93	Determination	
Ecology and Environment, Inc.	For-Profit	1/9/08	5/1/09	\$6,041.43			Investigation- Under Review	***************************************
Ellanomicht, mo.	. 0 1011		6700	<b>V</b>				
Fastenal	For-Profit	1/9/08	8/13/08	\$4,329.00		\$48.89	Closed Investigation-	
Four Seasons	For-Profit	1/9/08	8/13/08	\$9,498.00			Awaiting Response	
Gaetani Real Estate	For-Profit	4/1/08	4/13/09	\$1,220.16			Investigation- Under Review	
Gap, Inc.	For-Profit	1/9/08	12/8/08	\$274,621.32			Non-Urgent Follow-up Needed	<u> </u>
Innovative Employee Solutions	For-Profit	1/9/08	10/27/08	\$2,922.22			Investigation- Under Review	
Jinon Corporation DBA: Nijiya Market	For-Profit		7/26/08	\$71,546.32			Closed	7/29/08
Joie de Vivre Hospitality, Inc.	For-Profit	1/9/08	8/1/08	\$199,080.76			Closed	9/8/08
KCBS Radio	For-Profit	1/9/08	8/21/08	\$1,763.02	v	·	Closed	4/9/09
Legal Match	For-Profit	1/9/08	12/3/08	\$33,374.27		-	Investigation- Awaiting Response	
Liberty Park Management	For-Profit	1/9/08	7/9/08	\$22,755.70			Investigation- Under Review	
Lucas Parking		4/1/08	1/5/09	\$1,674.57			Investigation- Awaiting Response	
MSP Group, Inc.	For-Profit	1/9/08	7/1/08	\$367.00		·	Closed	7/30/08
Oilily	For-Profit	1/9/08	7/4/08	\$9,371.16		,	Investigation- Under Review	
Oxford Industries/Tommy Bahama	For-Profit	1/9/08	8/13/08	\$17,468.00			Closed	10/21/08
Planned Parenthood Golden Gate	Non-Profit	1/9/08	8/20/08	\$7,097.16			Investigation- Under Review	

		Effective	Date Case Opened/	HCEs Made as	Admin	Interest	-	
Employer Name	Business Type	Date HCSO	Claim Filed	a Result of Investigation*	Penalties Recovered	Awarded to Employee	Claim Status	Date Closed
Robert Half International	For-Profit	1/9/08	5/19/08	\$140,610.60			Closed	9/11/08
Social Vocational Services (SVS)	For-Profit	1/9/08	3/31/08	\$7,274.54			Closed	12/9/08
Spa Chakra	For-Profit	1/9/08	10/8/08	\$9,526.91			Investigation- Under Review	
Broadcasting System, Inc. (DBA: KRZZ La Raza)	For-Profit	1/9/08	7/11/08	\$34,252.06		\$480.65	Closed	2/12/09
Spherion Corp.	For-Profit	4/1/08	7/23/08	\$450,866.57			Closed	7/24/08
Sylvan Learning Center	For-Profit	1/9/08	1/15/09	\$1,221.03			Investigation- Awaiting Response	
The Independent	For-profit	1/9/08	4/24/09	\$7,148.47			Closed	
United Business Media (UBM)	For-Profit	4/1/08	5/7/08	\$20,280.85			Closed	5/14/08
Valley Services .	For-Profit	1/9/08	1/22/09	\$8,958.22			Investigation- Under Review	
Visuals, Inc.	For-Profit	4/1/08	9/19/08	\$5,310.60			Investigation- Under Review	
Westin St. Francis Hotel	For-Profit	1/9/09	2/3/09	\$9,829.24			Investigation- Under Review	

\$2,037,767.06 only; total expenditures (i.e., HRAs, health insurance premiums, etc.) have not yet been talled.

\$3,750.00

## HCAO Vendor Payments by Month FY 08-09

As of May 30, 2009

Vendor/Employer	FY07-08- paid		July :	2008	Au	gust 2008	Sept.2	008	00	tober 2008	Nov	ember 2008	Dec	ember 2008	Jan	uary 2009	Fei	ouary 2009	T .	1ar 2009	T	Apr 2009	Τ	May 2009	T	ne 2009
	in FY08-09	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Coun	Amount	Coun	Amount	Coun	Amount	Count	Amount	Cour	T	Count	Amount	Count	Amount
Compass Community Svcs	May-08/Jun-2008	1,167.01	7	757.13	7	347.25	7	571,13	5	760.88	7	850.88	9	730.50	6	604.88	1	447.75	7	570.75	Jour	Amoun	Coura	Altionia	Count	Anrount
RDG Concessions	Apr/May/Jun 2008	487,50	1	167.38	1	142.42			3	346.92					tit		1		+	010,10			-			***************************************
Butterfly			not available	2,030.18	availa	2,030.18	not available	2,030.18	availa	2,030.18	<del>,                                     </del>	2,030.18	avail	2,030.18	avail:	2,030.18	avail	2,030.18	availa	2,030.18	21/25	2,030,18	ovoila	2,030,18		
Wilsons Leather	May-08	1,372.47					***************************************						1			<u> </u>	1	<u> </u>	CARIC	2,000.10	a v exi	2,030.10	avana	2,030,10		
Tenderloin Housing Clinic	Jun-08	493.00	3	493.50	3	522.00	3	473.00	3	512.00	availa	549.00	3	559.00	3	494.00	3	499.00	A	711.34	aveil	722.50	-			
Dolores Street Community Avc	May-08/Jun-2008	2,903.50		,								****	tit		tŤt	707100	+ • +	400.00	<del>                                     </del>	711.04	avan	122.00				
National Security Services			not available	1,964.00								······································	f			***************************************	+-+	<del>^~~</del> ,	++				-			
Stryden Inc	Jun-08	7,032.44	12	5,232,88	availabi	е	***************************************	**************************************					f		+		+-+	<del></del>	╂				ļ			
Andale Restaurant			not available	760,00	availa	760.00	not available	760.00	availa	760,00		noi	t availa	760.00	availa	760.00	avail	760.00	avails	760.00	avai!	760,00	avaite	760,00		***************************************
Enterprise Rent-A-Car	Dec/07-Jun-08	6,468.70	5	924,11	5	924.11	5	1,848.14	6	1,848.13	4	1,805,30	5	1,805.29	9	1,859.41	9	1.664.93	a	2,077.24		1,373.24		/00.00		
King Security Services			63	17,841.40	63	17,841.40				······································							╅	1,00.1,00	1 -	2,011.29		1,070,24				
Cypress Security, LLC	11/07-12/07	493.00					×	/		***************************************		****	1	·····	$\dagger$		+-+	***************************************	$\vdash$	***************************************						
Caroline Enterprises, Inc						****			1				1		32	3,671.00	avail	228,00	63	7,348.00	31	7,431.00	62	6,681.00		*****
Clear Channel										TIPE COLOR		***************************************					1		<del>  "</del>	1,040.00	J 1		ot availa	75,380.00	<u></u>	***************************************
Total		20,417.62		30,170.58		22,567,36		5,682.45	1	6,258,11		5,235,36		5,884,97		9,419.47	+-+	5,629.86	┼──┼	13,497,51		12,316.92	-y			~~~
						<u>-</u>				-1,			f	0,007,01	<b></b>	V,7:0.71	+-+	0,028.00	╂──┼	10,491.01	-	12,310.92	-	84,851.18		0,00
		******				TOTAL	\$221,931.39					werker was relied over the section of the section o		vironi amalama							<u> </u>	***************************************		·		
	min.)		Li																							***************************************

**COMMISSIONERS** Cindy Gustafson, President Tahoe City

Jim Kellogg, Vice President Concord

Richard Rogers, Member

Carpinteria Michael Sutton, Member Monterey Daniel W. Richards, Member Upland

ARNOLD SCHWARZENEGGER



JOHN CARLSON, JR. EXECUTIVE DIRECTOR 1416 Ninth Street Box 944209

Sacramento, CA 94244-2090 (916) 653-4899 (916) 653-5040 Fax

fgc@fgc.ca.gov

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STATE OF CALIFORNIA

### Fish and Game Commission

June 25, 2009

TO ALL AFFECTED AND INTERESTED PARTIES:

This is to provide you with a copy of the notice of proposed emergency regulatory action relating to Pacific herring open ocean commercial fishing regulations.

Sincerely,

Staff Services Analyst

**Attachments** 

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



June 29, 2009

The Board of Supervisors

3 & City Hall

1 Ar. Carlton B. Guadlett PL

Room 244

Son Francisco 94102

RECEIVED

SOARD OF SUPERVISORS

ZIUS JUN 30 AM IO: 48

dow that you're patting each other's back on passing the three trash can per konsehold bill, can you sicture an of year old woman dragging these three cans on bins once a neet, to the curb and then back to the backgard?

Any plan for serviors?

C. C. Vallargoa-Walst

Omnipoint Communications, Inc. d/b/a T-Mobile Engineering Development 1855 Gateway Blvd, 9<sup>th</sup> Floor Concord, CA 94520

May 14, 2009

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

RE: OMNIPOINT COMMUNICATIONS, INC. d/b/a T-MOBILE (Wireless ID #: U-3056-C) Notification Letter for T-Mobile Site No. SF13993B:

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 approvals 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. Should there be any questions regarding this project, or if you disagree with the information contained herein, please contact Joni Norman, Sr. Development Manager for T-Mobile, at (925) 521-5987, or contact Ms. Anna Hom of the CPUC Consumer Protection and Safety Division at 415-703-2699.

Sincerely,

Joni Norman

Sr. Development Manager

Omnipoint Communications, Inc. d/b/a T-Mobile

Enclosed: Attachment A

CC:

City of San Francisco, Attn: City Manager, 1 Carlton B. Goodlett Place, San Francisco, CA 94102 City of San Francisco, Attn: City Clerk, 1 Carlton B. Goodlett Place, San Francisco, CA 94102 City of San Francisco, Attn: Planning Director, 1 Carlton B. Goodlett Place, San Francisco, CA 94102

34)

OMNIPOINT COMMUNICATIONS, INC. d/b/a T-MOBILE (Wireless ID #: U-3056-C)

Notification Letter for T-Mobile Site No.: SF13993B

May 13, 2009

Page 2 of 2

#### ATTACHMENT A

#### 1. Project Location

Site Identification Number: SF13993

Site Name: Sankowich Alta Investments

Site Address: 1453 Mission Street

County: San Francisco

Site Location: San Francisco, CA

Assessor's Parcel Number: 3510-057

Latitude: 37.774955 ° N

Longitude: -122.415783 ° W

#### **Project Description**

Number of Antennas to be installed: Three (3) total. One (1) new panel antenna, to be flush-mounted on existing penthouse and enclosed in FRP box; two (2) new panel antennas, to be flush-mounted on existing building and enclosed in FRP boxes.

Tower Design: Attaching to existing building.

Tower Appearance: Antennas mounted to penthouse and building façade.

Tower Height:

A) 87 feet

B) 87 feet

Size of Buildings: 25' x 10'

#### 2. Business Addresses of all Governmental Agencies

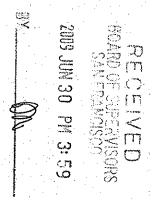
City of San Francisco	City of San Francisco	City of San Francisco
Attn: City Manager	Attn; City Clerk	Attn: Planning Director
1 Carlton B. Goodlett Place	1 Carlton B. Goodlett Place	1 Carlton B. Goodlett Place
San Francisco, CA 94102	San Francisco, CA 94102	San Francisco, CA 94102
	<u> </u>	·····

#### 4. Land Use Approvals

Date Zoning Approval Issued: On May 12, 2009, the City of San Francisco issued Planning Department approval for this project.

Land Use Permit #: Planning Approval: file #: Planning portion of BP No. 2006.0721.7259 Issued: 5/12/2009 Building Permit: ISSUANCE PENDING.

If Land use Approval was not required: N/A





1120 Sanctuary Pkwy Suite 150 MC: GASA5REG Alpharetta, GA 30009 (770) 797-1070

June 9, 2009

Ms. Anna Hom

Consumer Protection and Safety Division
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102
alh@cpuc.ca.gov

Re: Notification Letter for **St Francis Wood** GTE Mobilnet of California Limited Partnership (U-3002-C), of San Francisco-Oakland, CA MSA

This is to provide the Commission with notice according to the provisions of General Order No. 159.A of the Public Utilities Commission of the State of California ("CPUC") for the project described in Attachment A.

A copy of this notification letter is also being provided to the appropriate local government agency for its information. Should there be any questions regarding this project, or if you disagree with any of the information contained herein, please contact Chrissy L.Agricola of Verizon Wireless at (770) 797-1049.

Very truly yours,

Chrissy L.Agricola
Verizon Wireless

MTS Network Compliance

(35)

GTE Mobilnet of California Limited Partnership (U-3002-C

June 9, 2009

Page 2

#### Attachment A

CPUC CELL SITE REPORT GTE Mobilnet of California Limited Partnership (U-3002-C)

St Francis Wood - I/B PROJECT LOCATION:

SITE NAME:

St Francis Wood

SITE ADDRESS:

45 West Portal Avenue

LOCATION:

San Francisco, CA 94127

COUNTY:

San Francisco

APN:

2979A/026

COORDINATES:

37° 44' 24.57"/122° 27' 57.58" (NAD83)

#### PROJECT DESCRIPTION: 1.

GTE Mobilnet of California Limited Partnership (U-3002-C) proposes the installation of outdoor equipment in rear yard and three (3) antennas on the roof of the building. The outdoor equipment will be located in the rear yard adjacent to the fence on the southwest side of the yard with three (3) antennas being mounted on the roof of the building.

ANTENNAS:

Three (3) 2' panel antennas

TOWER DESIGN:

**Building Mount** 

TOWER APPEARANCE: Building Mount

TOWER HEIGHT:

Building Mount

**BUILDING SIZE:** 

Building height 35' 8" AGL

OTHER:

N/A

June 9, 2009

Page 3

### 3. BUSINESS ADDRESSES OF ALL LOCAL GOVERNMENT AGENCIES:

Cc: John Rahaim, Director of Planning
San Francisco Planning Department
1650 Mission Street, Suite 400
San Francisco, CA 94103

Edwin Lee, City Administrator Office of City manager, City Hall, Room 362 1 Drive Carlton B. Goodlett Place San Francisco, CA 94102

County Clerk
Office of the County Clerk, City and County of SF
1 Drive Carlton B. Goodlett Place
San Francisco, CA 94102

Ms. Kim Shree, President San Francisco Board of Education 555 Franklin Street, 1<sup>st</sup> Floor San Francisco, CA 94102

### 4. LAND USE APPROVALS:

Type: Building Permit

Issued: 06/03/09 Effective: 06/03/09

Agency: San Francisco Planning and Building Department

Permit No.: 2008-10-14-4130

Resolution No.: N/A

Type (2): N/A
Issued (2): N/A
Effective (2): N/A

Agency (2): N/A
Permit No. (2): N/A

Resolution No. (2): N/A

C: Bos C pages

RECEIVED

BOARD OF SUPERVISORS
SAN FRANCISCO

June 30, 2009

2009 JUN 30 PM 4: 16

Board of Supervisors Room 250, City Hall San Francisco, CA 94103 BY PC

Re: City Employee Costs Too High: Restructure All Union Contracts.

Supervisors:

I am not against unions, but I have enclosed a newspaper story of San Mateo County's Civil Grand Jury Report, because the report applies to the City and County of San Francisco. You just cannot these unions pussy whip this City & County as we approach a fiscal crisis not seen in its history. Read the report carefully. Enclosed is a copy from the Daily Journal, a San Mateo County newspaper.

### San Mateo Country Grand Jury Report Recommendations:

- 1) Create a two tier health care benefits system for new hires
- 2) Renegotiate contracts with City unions to modify current benefits
- 3) Begin competitive hiring practices, cross training and outreach programs
- 4) Reduce the need for staff by streamlining services, partnering with other cities and contracting out functions
- 5) Increase public involvement by holding public hearings before closed door sessions, during union negotiations to counter union wage and benefit pressure
- 6) Ask voters through ballot measures whether they want two tier systems
- 7) Start mandatory wage freezes
- 8) Total days off and sick pay conversion has to be reduced

It is my opinion that the Board of Supervisors has to start acting like a corporate Board of Directors. And this is so, because the City and County of San Francisco has a deficit of 600 million dollars or more, and none of you are really equipped with the financial aptitude to deal with it. And, although I am, I have completed 190 or more applications for Administrative Analysts posts since 2006, "Classes 1820-1826 with scores of 1000-1060, Mayor Newsom and your offices, after all of my complaints, have yet to hire me.

Sincerely,

Emil Lawrence

(36)

# MUSLIMS LIKE 'LAND OF THE

BIG UNITTHE 24TH MAJOR LEAGUE PITCHER TO REACH THE MILESTONE

SPORTS PAGE 13

NATION PAGE 6

OBAMA'S TONE | LOST,' INDEED

WEEKEND JOURNAL 17



Leading local news coverage in San Mateo County

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## Grand Jury: City employee costs too high

Friday - June 5, 2009 - Vol IX, Edition 251

The cities and towns of San Mateo County benefit systems, renegotiated union contracts sible, according to a civil grand jury report must rein in employee costs through tiered and cuts to the number of workers when pos-

Although cities try to balance budgets and accommodate costs through actions like new ees, taxes, bonds and reserves, jurisdictions nstead need to "halt and reverse the escalaion of employee costs," the grand jury

percent of the cities' operating budgets and continue to rise as cities battle with decreased property tax and sales tax revenue, dropped state contributions and the expecta-Those costs count for approximately 70

tions the California Public Employees' Retirement System will require cities to contribute even more.

Stop-gap measures like temporary wage term solutions are needed, the grand jury freezes and furloughs are a start but longerconcluded.

- The report's recommendations include:
- Create a two-tier retirement and health care benefits system for new hires;
- Renegotiated contracts with unions to modify current benefits for existing employ-
- · Begin competitive hiring practices like cross-training and outreach programs;
- Reduce the need for staff by streamlining services, partnering with other cities and contracting out some functions;
- · Increase the public's involvement by

· Ask voters through ballot measures holding public hearings before closed session negotiations to counter union pressure;

whether they want two-tier systems.

Hillsborough and Brisbane, for example, end Carlos uses a two-tiered system for new hires Some cities in the county already employ health plan obligations at retirement and San - but the grand jury suggests every jurisdicsome of these recommendations tion begin implementing them.

The jury particularly encourages the merging and streamlining of services. Two of the Similarly, services can be less expensive for tion," the jury found, and should consider county's cities have "unnecessary duplicasharing with neighboring cities or the county. house, according to the report.

### Cities advised to trim benefits

Salaries and benefits paid by city governments in San Mateo County are To balance budgets, the grand jury rising faster than revenues, the county grand jury said in a report yesterday.

recommended wage freezes, furloughs ing pensions and post-retirement health Benefits for newly hired municipal employees should be reduced includand other steps, such as:

· For current, as well as newly hired

off, the ability to convert sick leave employees, salary increases, total days to cash, and vacation pay, must be reduced.

- · The practice of narrowly basing salaries and compensation packages entirely on those of nearby cities should be reconsidered.
  - Where cost-efficiencies can be ed out to other cities or private sector achieved, services should be contract-

-Dwight-Lee

—To—boardofsupervisors@sfgov.org



06/26/2009 05:20 PM

bcc

Subject Fire Station Brown-outs

#090779

### To our elected representatives:

As a resident of San Francisco who has been dutifully paying my property taxes since 1985, I am disgusted that you have made public safety a second priority over the needs of the non-profits who pander to the homeless, drug addicts, alcoholics, HIV inflicted and runaway youths. The



common denominator of these people is that most of them caused their own demise throughout their lifetime.

We, the law-abiding, tax-paying constituents who work all our lives to raise our families are never part of your agenda when you cast your vote on the annual budget. Frankly, you take us for granted because we are responsible people.

Now, when the budget cuts

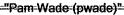
are made by the Mayor, you use the public safety departments as a tool to play chicken with the Mayor's Office. And in the meantime, the decent people who live in the city will take their chances with the Fire Department brown-outs, slower response time for police services and the early release of more criminals in the streets.

Just like the Bologna family who has suffered from the

Board's short-sighted vote for the sanctuary city ordinance, some other family will suffer from your short-sighted vote to cut from the public safety departments.

We were a better city when native San Franciscans were in office.

Dwight Lee
2nd Generation San
Franciscan





06/29/2009 04:28 PM

To---"San-Francisco-Board-of-Supervisors"

<board.of.supervisors@sfgov.org>

cc "Mayor Gavin Newsom" <gavin.newsom@sfgov.org>, "Chief Joanne Hayes-White" <secretary.firechief@sfgov.org>, "San Francisco Fire Commission" <fire.commission@sfgov.org>

bcc

Subject Don't Play With Fire

#090779

Dear Board of Supervisors,

I am writing to you today because of my concern for and opposition to any further cuts to the San Francisco Fire Department's budget, which would be in addition to that which is already promised by the department. Any further cuts could well jeopardize the safety of the citizens of our city.

You have already been told by the people of San Francisco that they are against any "brown outs" of fire stations, yet that is exactly what Chief Hayes-White said will have to happen if you blindly push through your planned budget cut for the department. Please reconsider your plan to gut a department which guards the safety of this wonderful city of ours.

Sincerely,

Pam Wade

C. Pages

"Dee Seliaman"



06/29/2009 09:59 AM

=To="gavin.newsom@sfgov.org.";

bcc

Subject Budget cuts and SF Fire Dept

#090779

Dear Mayor Newsom, Members of the Board of Supervisors, and Chief Hayes-White,

Last week I addressed the Board of Supervisors as a member of a Neighborhood Emergency Response Team (NERT) and a supporter of the Fire Department's role in public safety. I am appalled that the city would consider cutting an additional \$6 million "without definitions" from the Fire Department's funding. Such cuts will mean the closing of two fire houses, one of which services the Chinatown area of Emergency District Coordinator Center #1, what we know is the most vulnerable part of the city after an earthquake. Furthermore, such a cut inherently increases the likelihood of loss of life and damage to property after an earthquake. Also, it will mean the likelihood of losing the necessary professional instruction by fire fighters for the entire NERT program, the only program that teaches San Franciscans how to protect themselves and their neighbors after an earthquake. We know we need trained volunteers after an earthquake, and this is the program that trains them.

Finally, such a move is just plain short-sighted. Would the Mayor or Members of the Board give up their own homeowners insurance, life insurance, and auto insurance in order to make their personal budgets? I think the answer is a definitive "no, that would be nonsensical." I suggest the same is true of cutting the Fire Department's budget by another \$6 million.

Sincerely,

Dee Seligman
Lake Merced Hill NERT co-coordinator



06/27/2009 06:18 AM

bcc

Subject Do not cut fire.

-To-board.of.supervisors@sfgov.org-

Hello,

It is difficult to set priorities in today's difficult economic times. But the most basic obligation is the safety of our people. Do not cut funding to our fire department. File #090779

Steve Wille San Francisco

Make your summer sizzle with fast and easy recipes for the grill.



06/28/2009 12:54 PM

To board.of.supervisors@sfgov.or

CC

bcc

Subject Grove St Fire Station Closure

#090779

Dear Board of Supervisors,

I want to voice my objections to the possible closure of the Grove St. Fire Station. This is the station which serves my neighborhood as well as the city at large.

My opinion is the Board of Supervisors holds the safety of new arrivals for services as more important than the safety of the already here citizens. That is, the Supervisors are willing to close a fire station so they can provide services to the new arrivals.

It is one thing to delay road repair services, it is another thing to delay fire fighting services. The citizens of San Francisco deserve better.

Best regards,

Tom Bernard

A Good Credit Score is 700 or Above. See yours in just 2 easy steps!

C-Pages



06/28/2009 08:06 PM
Please respond to
w.moseley@sbcglobal.net

To beard.of.supervisors@sfgev.org

cc gavin.newsom@sfgov.org, secretary.firechief@sfgov.org

bcc

Subject SFFD budget cuts

#090779

### Honorable Supervisors:

I recognize that budget cuts are necessary given the current economic situation. However, please think of the havoc to the City's budget/finances if the San Francisco Fire Department is so underfunded as to be unable to respond in cases of fire or earthquake.

I simply cannot understand the thought process of any one of you who conclude it expedient to limit essential responses to threats to life, property, and the City itself, in order to deal with the immediate economic emergency. I trust you all know the adage "Penny-wise and pound-foolish"?

Thank you for your attention.

Wendy B. Moseley

C:1375 C-Pages



Jennifer Friedenbach <director@cohsf.org> 06/30/2009 09:49 AM To Board Sups

cc Trent Rhorer <trent.rhorer@sfgov.org>

bcc Board of Supervisors/BOS/SFGOV

Subject new updated homeless reductions



homeless cut dph-hsa chart.pdf

Jennifer Friedenbach Executive Director Coalition on Homelessness, San Francisco 468 Turk Street San Francisco, CA 94102 (415) 346-3740 x 306 fax: 775-5639

To learn more about our work, and to get the latest scoop on the politics of poverty in SF, go to the Street Sheet blog: www.cohsf.org/streetsheet



### UNACCEPTABLE HOMELESS REDUCTIONS

These are homeless program cuts the City of San Francisco Human Services Agency and Department of Public Health are proposing that we oppose. We have identified those reductions that could be absorbed by our system, however the remaining are items the homeless system cannot absorb without jeopardizing health and well-being of destitute San Franciscans.

Job Training, S placement and F retention C Totals - HSA	Permanent Supportive V Housing	Homeless Drop- In Centers	Homeless Shelters Saytime Access N	Agency Homeless Shelter Beds S	Human Services	Service
Supportive Housing Employment Collaborative	Resource Center Various	Mission Neighborhood	Next Door Shelter Sanctuary MSC-South SVDP	Next Door Shelter SVDP 150 Otis		Program
150 per year Over <b>4,000</b> humans negatively impacted	3,000	179 per year	790 per day	52 per night 32 per night		# no longer served
\$114,000 <b>\$1,526,000</b>	\$800,000	\$157,000	\$455,000	\$378,000 \$288,000		Cut as proposed by Department
independently without support.  This is a small investment by city represents 75% of SHEC budget and grows amazing results. SHEC serves formerly homeless people in supportive housing and has 75% success in graduates landing jobs.  Community members are not asking for a complete restoration of homeless cuts. These represents out of \$20 million in proposed HSA cuts or \$3,058,029 in homeless cuts. The cuts represented here are those that would cause the greatest home and which should be received.	reduction, housing placement, and more. This would mean more than a doubling of caseloads in programs that serve disabled and fragile formerly homeless adults and families. Evictions could rise by as much as	Proposed elimination of women's services at neighborhood resource center in Mission District. Center provides showers, storage, health care, psychiatric care, harm	Stated for permanent closure This would limit shelters to 15 hours per day. Residents would not have access to beds during day.	Women's shelter beds on second floor of Next Door shelter. This would fund continued sheltering of women. Would fund 9 months of continued shelter at 150 Otis,		Comments

DPH Total	Transportation for Homeless People	Support Services for Single Room Occupancy Hotels Tenants	Detoxification services – social model	Neighborhood Resource Center and Drop-in Services	Psychiatric treatment and wrap around services for homeless people
	CATS	SRO Collaborative and SRO Families United	St. Vincent de Paul Ozanon Detox	Central City Hospitality House Tenderloin Self- Help Center	Caduceus Outreach Services
19,973 clients per year losing services		1,560 family members 4,460 single adults	2,851 per year at With and 2,462 at Howard Street	13,000 per year	100 Clients
\$2,536,790	\$366,667	\$350,000 DPH \$750,000 DBI	\$661,196	\$67,621	\$350,000
	works to ensure families are able to move into decent affordable housing.  Reduce homeless van transportation to evenings, as medical usage during daytime hours.	Is remaining funding needed. This program serves individuals as well as families in four different neighborhoods who are low income and vulnerable to tenant abuse. The work is peer driven and ensures alienated families and individuals have their tenant		This proposal would have closed a neighborhood center serving the poorest neighborhood in San Francisco, but was restored by the Mayor in part. The Self-Help center provides community building, Mental Health and substance abuse services, employment, job placement, case management, computer access, food, health and hygiene services to both housed and non-housed individuals. Rull	This program serves some of the most disabled dually diagnosed homeless people in San Francisco. They connect individuals who have been failed by the City's mental health system and provide psychiatric treatment through volunteer psychiatrists and wrap around services.

Department of Public Health

- JAMES CORRIGAN



06/28/2009 12:33 PM

To board.of.supervisors@sfgov.org, David Campos@sfgov.org

David.Chiu@sfgov.org, Chris.Daly@sfgov.org, sophie.maxwell@sfgov.org, Sean Elsbernd

cc skaufman@epimetrics.com

bcc

Subject Chief Hayes-White threatens to "brown-out" a busy, Chinatown Engine Co.. surrounded by busy Engine Companies.

F16 #090779

Chief Hayes-White is merely fanning the flames of possible "brown-outs."

A Fire Chief who wasn't playing politics would "brown-out" a slow Engine Co. with maybe 2 runs a day, that is surrounded by other slow Engine Companies.

No, she picks Chinatown to further stir up opposition and uses a criterion that suits her goal and makes sense to the uninformed.

However, when you know the surrounding companies to Station #2 are also relatively busy, the likelihood of further response is evident.

I have highlighted the Companies that normally support Station # 2.

Below is an Audit of the SFFD by the S.F. Controller. He was guided by facts, not political theater. Common sense is also a firefighting tool.

Sincerely	yours,
-----------	--------

Jim Corrigan

"Finding 1: Summary of Recommendations

Combined analysis of demand, workload and travel/response times shows that the Fire

Department should consider closing stations and/or units with low call volume and good coverage from nearby stations and units.

•

Taken together, these analyses point to good candidates for reductions:

- Stations 20, 24 and 26 average only two responses per day each and the areas served are within rapid travel time distance of each other and of other nearby stations.
- The areas surrounding Station 18, Station 23 and Station 40 are relatively low volume per unit and can be served by units based in one or more of those and/or nearby



- Trucks 10 and 14 average only two and four responses per day and serve proximate areas.
- Under some reduction scenarios, the City might also want to change nearby units to

have a paramedic on board—i.e. convert Basic Life Support (BLS) engines to Advanced

Life Support (ALS) engines or replace engine units with medics to better meet the need

for emergency medical service (see next section-Finding 2). "

Table 2: Stations and Average Responses Per Day FY 2003-2004

Station Numl	ber Location	Ave	rage Dai	ly Responses Pe	r All Units
Station 20	Laguna Honda	2	Engine		
Station 24	Upper Market		, 2	Engine	
Station 26	Twin Peaks		2	Engine	
Station 39	St Francis Wood		3	Engine	
Station 34	Outer Richmond		3	Engine	
Station 23	Outer Sunset		3	Engine	
Station 22	Inner Sunset		3	Engine	
Station 37	Potrero Hill 3 Er	igine			
Station 25	Bayview 4 ALS Er	igine,	, Medic		
Station 44	Excelsior 5 Engine	e			
Station 33	Ingleside 5 Engine	9			
Station 35	South of Market 5	_	,		
Station 42	Silver Heights 6 A	LS E	ngine		

Station 40 Inner Sunset 8 ALS Engine

Station 21 Haight 9 Engine

### Station 28 North Beach 12 ALS Engine, Medic

Station 32 Holly Park 14 Engine, Medic

Station 31 Richmond 14 Engine

Station 29 Potrero Hill 14 ALS Engine, Medic

### Station 41 Nob Hill 17 ALS Engine, Medic

Station 38 Fillmore 20 Engine, Medic

Station 43 Excelsior 22 ALS Engine, Medic

Station 19 Park Merced Truck 2 ALS Engine 4

Station 18 Sunset Truck 2 ALS Engine 6

Station 14 Richmond Truck 2 ALS Engine 5

Station 12 Cole Valley Truck 3 ALS Engine 5

Station 16 Marina Truck 3 Engine 5

Station 09 Potrero Hill Truck 4 ALS Engine 5

Station 10 Laurel Heights Truck 4 ALS Engine 7

Station 11 Mission Truck 4 ALS Engine 7

Station 08 South of Market Truck 4 ALS Engine 7

Station 06 Castro Truck 4 ALS Engine 8

Station 17 Bayview Truck 4 ALS Engine 7

Station 15 Ocean View Truck 4 ALS Engine 6

Engine 6 Station 02 Downtown Truck 5

ALS Engine 8 Station 13 Downtown Truck 5

Station 05 Western Addition Truck 6 Engine 11

Station 07 Mission Truck 6 ALS Engine 11

ALS Engine 19 Station 01 Tenderloin Truck 9

Station 03 Tenderloin Truck 10 ALS Engine 19

Page 5:

http://www.sfgov.org/site/uploadedfiles/controller/reports/FireEMS.pdf

a Bos 0-Pages



pmonette-shaw

et>

To Mayor Gavin Newsom <gavin.newsom@sfgov.org>

Supervisor David Chiu <David.Chiu@sfgov.org>, Supervisor Bevan Dufty <Bevan.Dufty@sfgov.org>, Supervisor Chris

CC

06/28/2009 09:56 AM

Please respond to Pmonette-shaw@earthlink.net bcc

Subject Testimony: Restore Mayor Newsom's Raid of \$1 Million from the Community Living Fund

June 27, 2009

**Budget and Finance Committee** 

The Honorable John Avalos, Supervisor, San Francisco Board of Supervisors, District 11

The Honorable Ross Mirkarimi, Supervisor, San Francisco Board of Supervisors, District 5

The Honorable Carmen Chu, Supervisor, San Francisco Board of Supervisors, District 4

The Honorable David Campos, Supervisor, San Francisco Board of Supervisors, District 9

The Honorable Bevan Dufty, Supervisor, San Francisco Board of Supervisors, District 8

San Francisco Board of Supervisors

1 Dr. Carlton B. Goodlett Place

San Francisco, CA 94102

Re: Testimony Regarding Raid of Community Living Fund to <u>Balance Mayor Newsom's Proposed Budget for FY'</u> 09--'10

Dear Chairman Avalos and Members of the Budget and Finance Committee,

The enclosed letter requests that the Budget and Finance Committee restore, by preventing, Mayor's Newsom's raid of \$1 million from the Community Living Fund in order to balance his proposed FY '09-'10 City budget.

Sincerely,

Patrick Monette-Shaw

cc: The Honorable Eric Mar, Supervisor, San Francisco Board of Supervisors, District 1

The Honorable David Chiu, President, San Francisco Board of Supervisors,



### District 3

The Honorable Chris Daly, Supervisor, San Francisco Board of Supervisors, District 6

The Honorable Sean Elsbernd, Supervisor, San Francisco Board of Supervisors, District 7

The Honorable Michela Alioto-Pier, Supervisor, San Francisco Board of Supervisors, District 2

The Honorable Sophie Maxwell, Supervisor, San Francisco Board of Supervisors, District 10

Angela Calvillo, Clerk of the Board, San Francisco Board of Supervisors Mayor Gavin Newsom



### Patrick Monette-Shaw

Phone:

e-mail:

June 27, 2009

**Budget and Finance Committee** 

The Honorable John Avalos, Supervisor, San Francisco Board of Supervisors, District 11

The Honorable Ross Mirkarimi, Supervisor, San Francisco Board of Supervisors, District 5

The Honorable Carmen Chu, Supervisor, San Francisco Board of Supervisors, District 4

The Honorable David Campos, Supervisor, San Francisco Board of Supervisors, District 9

The Honorable Bevan Dufty, Supervisor, San Francisco Board of Supervisors, District 8

San Francisco Board of Supervisors

1 Dr. Carlton B. Goodlett Place

San Francisco, CA 94102

Re: Testimony Regarding Raid of Community Living Fund to Balance Mayor Newsom's Proposed Budget for FY '09-'10

Dear Chairman Avalos and Members of the Budget and Finance Committee,

This letter requests that the Budget and Finance Committee restore, by preventing, Mayor's Newsom's raid of \$1 million from the Community Living Fund in order to balance his proposed FY '09-'10 City budget.

It has been widely reported that Mayor Newsom's FY '09-'10 proposed budget raids \$2.3 million out of the City's public campaign financing program, a program required under City law.

But sadly, completely unreported by the news media is that Newsom is also raiding \$1 million from this community living fund that was established to help elderly and disabled San Franciscans, even though a response to a public records request in December 2008 indicated there were 129 people on a waiting list for those funds. This \$1 million raid is in addition to an almost \$1 million cut the Department of Public Health proposed to its Health at Home program serving, among others, seniors and disabled people.

On Thursday, June 11 during a meeting of the Mayor's Long-Term Care Coordinating Council, Catherine Dodd, Mayor Newsom's Deputy Chief of Staff for Health and Human Services, announced that Newsom has taken \$1 million from the currently unspent \$5 million balance in the City's Community Living Fund (CLF) in order to balance his FY '09-'10 budget. Dodd didn't elaborate on whether Newsom has any intention of ever repaying the \$1 million he's raiding from the CLF.

This is the same Newsom who prevented the full 1,200-bed rebuild at Laguna Honda Hospital, by cutting the now \$593 million replacement facility to only 780 beds — and the same Newsom who *prematurely* cut Laguna Honda to only 780 beds *prior to* opening the new facility in order to help balance his FY '08—'09 City budget. This is also the same Newsom who permitted a mid-year Department of Public Health budget cut that closed the Adult Day Health Care (ADHC) program at Laguna Honda Hospital serving seniors and people with Alzheimer's in the spring of 2009.

For her part, Dodd also reported to the LTCCC on June 11 that Newsom was only cutting the Department of Public Health's budget by \$34 million; she may not have read page 55 in the Mayor's 430-page proposed budget submission that he is reducing the Department of Public Health's budget by \$128.4 million (and the Human Services Agency with another \$15.9 million cut, on page 54).

More importantly, why is Newsom raiding a fund created by San Francisco's Board of Supervisors in 2006 to assist the elderly, when a response on December 16, 2008 to a public records request reported there were 129 people on the CLF waiting list?

June 27, 2009

Re: Testimony Regarding Raid of Community Living Fund to Balance Mayor Newsom's Proposed Budget for FY '09--'10

Page 2

The CLF was created in 2006 to assist elderly and disabled residents of Laguna Honda Hospital, or people "at risk" of admission to Laguna Honda, to live independently in the community. Notably, the ordinance creating the CLF was authored by San Francisco's Supervisors Michela Alioto-Pier, Sophie Maxwell, Tom Ammiano, Bevan Dufty, and Fiona Ma, not by Newsom, despite the fact that Newsom appears to be belatedly taking credit for having created the fund (his web site for governor indicates he has "twice helped secure" CLF funding, when in fact it is a set-aside required by the Board's Ordinance number 0198-06 that does not require any involvement by the mayor to fund). He's again claiming as his own record initiatives other legislators, including Ammiano, have introduced on their own.

The program is administered by San Francisco's Department of Aging and Adult Services (DAAS) through the Institute on Aging and other organizations.

According to the Institute on Aging's <u>web site</u>, "the CLF program funds home and community-based services, or a combination of goods and services, which help individuals who are currently at risk of being institutionalized. The program uses a two-pronged approach: (1) intensive case management; and (2) purchase of services." The CLF program makes money available to vulnerable elderly and disabled San Franciscans for services and resources not funded by any other program.

The CLF's top priority is to assist residents of Laguna Honda Hospital and patients at San Francisco General Hospital who are able and willing to be discharged to community living. The program also assists individuals on the Laguna Honda waiting list — people at SFGH, other hospitals, and at home — and individuals at "imminent risk" for nursing home or institutional placement.

Types of services supported by the CLF includes, but is not limited to, additional in-home support service hours, adult day health care, durable medical equipment and other assistive devices, emergency food, home delivered meals, home repairs and adaptive modifications, "patch" funding for transitional housing, respite care, Medi-Cal "share-of-cost" assistance, short term rent subsidies, and transportation to medical and other appointments.

The CLF was established as a Category 4 special fund, "meaning that funds may be appropriated, interest shall be accumulated, and that any fund balance shall carry forward year to year." The CLF was passed unanimously by the Board of Supervisors on July 18, 2006, requiring that DAAS report every six months to the Board of Supervisors about the level of services provided from, and costs incurred by, the fund. It is not known whether DAAS has appeared before, or reported to, the Board of Supervisors six times (i.e., every six months) since first receiving CLF funding in FY '06—'07.

DAAS reports that the CLF received a budget appropriation of \$2,887,998 in FY '06-'07, \$3 million in FY '07-'08, and \$4 million in the current fiscal year, FY '08-'09. This totals almost \$10 million since this fund was created, and the funds are permitted to be carried forward annually. To reach a \$5 million account balance, the fund appears not to have spent 50% of the \$10 million in funding it has received since 2006, not including interest the account has earned. Looking at it a different way, the \$5 million unspent balance in the CLF account represents 85% of the \$5.89 million the CLF was allocated in its first two years.

The Board of Supervisors needs to enact legislation that specifically:

- 1. Restores, by preventing, the Mayor's \$1 million raid from the CLF in FY '09-'10.
- 2. Expedites getting people off of the CLF waiting list.
- 3. Considers whether the diverted \$1 million from the CLF should be appropriated to restore cuts to the Health at Home program, if DAAS is unable to spend down its \$5 million CLF balance.
- 4. Prevents any Mayor (or the Board, itself) to raid Category 4 special fund accounts in order to balance the City budget in any future fiscal year.

June 27, 2009

Re: Testimony Regarding Raid of Community Living Fund to Balance Mayor Newsom's Proposed Budget for FY '09-'10

Page 3

5. Permits DAAS and other City departments to roll over Category 4 special funds for *only* six months into a succeeding fiscal year, or forfeit any unspent balance. Requiring that funds be encumbered during the fiscal year an appropriation was made, and then fully spent within six months into a subsequent fiscal year, is a common practice with entitlement programs. Category 4 accounts were never intended to be used to amass huge slush-fund account balances using unspent funds, and were never intended to create an on-going endowment for any program.

If San Franciscans truly care about meeting our obligations to care for elderly and disabled people, we can't permit City officials to raid funds set aside for that purpose. And we can't have 129 people (or more, by now) sitting on waiting lists while accounts grow to massive unspent balances. City officials must either spend these funds in the year intended and needed, or they must stop the pretense that they want to meet societal obligations to help the elderly and disabled.

Respectfully submitted,

Patrick Monette-Shaw Independent Community Observer

cc: The Honorable Eric Mar, Supervisor, San Francisco Board of Supervisors, District 1
The Honorable David Chiu, President, San Francisco Board of Supervisors, District 3
The Honorable Chris Daly, Supervisor, San Francisco Board of Supervisors, District 6
The Honorable Sean Elsbernd, Supervisor, San Francisco Board of Supervisors, District 7
The Honorable Michela Alioto-Pier, Supervisor, San Francisco Board of Supervisors, District 2
The Honorable Sophie Maxwell, Supervisor, San Francisco Board of Supervisors, District 10
Angela Calvillo, Clerk of the Board, San Francisco Board of Supervisors
Mayor Gavin Newsom



emonette-shaw-

To Mayor Gavin Newsom <gavin.newsom@sfgev.org>

С

06/29/2009 10:33 PM.
Please respond to

Please respond to Pmonette-shaw@earthlink.net bcc

Subject FY '09-'10 Laguna Honda Hospital Comunications Budget [Fwd: Astroturfing: Laguna Honda Hospital's Public

Relations Campaign Usurps Direct Patient Care]

#090779

June 29, 2009

**Budget and Finance Committee** 

The Honorable John Avalos, Supervisor, San Francisco Board of Supervisors, District 11

The Honorable Ross Mirkarimi, Supervisor, San Francisco Board of Supervisors, District 5

The Honorable Carmen Chu, Supervisor, San Francisco Board of Supervisors, District 4

The Honorable David Campos, Supervisor, San Francisco Board of Supervisors, District 9

The Honorable Bevan Dufty, Supervisor, San Francisco Board of Supervisors, District 8

San Francisco Board of Supervisors

1 Dr. Carlton B. Goodlett Place

San Francisco, CA 94102

Re: Testimony Regarding Communications Department Expenditures in Laguna Honda Hospital's FY '09-'10 Budget

Dear Chairman Avalos and Members of the Budget and Finance Committee,

On June 28, 2008, I wrote to Supervisor Mirkarimi (forwarded below) concerning Laguna Honda Hospital's public information staff and its Communications Department. My letter today updates the Budget and Finance Committee with additional new information.



I think \$630 thousand in public health care funds could be better spent providing direct patient care, or to restoring critical programs facing the budget axe?

Patrick Monette-Shaw Independent Community Observer

cc: The Honorable Eric Mar, Supervisor, San Francisco Board of Supervisors, District 1

The Honorable David Chiu, President, San Francisco Board of Supervisors, District 3

The Honorable Chris Daly, Supervisor, San Francisco Board of Supervisors, District 6

The Honorable Sean Elsbernd, Supervisor, San Francisco Board of Supervisors, District 7

The Honorable Michela Alioto-Pier, Supervisor, San Francisco Board of Supervisors, District 2

The Honorable Sophie Maxwell, Supervisor, San Francisco Board of Supervisors, District 10

Angela Calvillo, Clerk of the Board, San Francisco Board of Supervisors Mayor Gavin Newsom



---- Message from pmonette-shaw <Pmonette-shaw@earthlink.net> on Sat, 28 Jun 2008 15:39:59 -0700

To: Supervisor Ross Mirkarimi < Ross.Mirkarimi@sfgov.org>

Supervisor Aaron Peskin <aaron.peskin@sfgov.org>, Supervisor Bevan Dufty

<Bevan.Dufty@sfgov.org>, Supervisor Carman Chu <Carmen.Chu@sfgov.org>,

Supervisor Chris Daly <a href="mailto:Chris.Daly@sfgov.org">Chris.Daly@sfgov.org</a>, Supervisor Gerardo Sandoval

<gerardo.sandoval@sfgov.org>, Supervisor Jake McGoldrick

<Jake.McGoldrick@sfgov.org>, Supervisor Michela Alioto-Pier

.. < Michela. Alioto-Pier@sfgov.org>, Supervisor Sean Elsbernd

<c: <Sean.Elsbernd@sfgov.org>, Supervisor Sophie Maxwell <sophie.maxwell@sfgov.org>, Supervisor Tom Ammiano <tom.ammiano@sfgov.org>, 'Angela Calvillo'

C- Pagga



<del>pmonette-shaw</del>

et>

<del>Fo Mayor Gavin Newsom <gavin:newsom@sfgov.org</del>

Supervisor David Chiu <a href="mailto:Supervisor">David Chiu <a href="mailto:Supervisor">David Chiu <a href="mailto:Supervisor">David Chiu <a href="mailto:Supervisor">David Chiu <a href="mailto:Supervisor">Supervisor</a> Chris Supervisor Chris

CC

bcc

06/30/2009 07:58 AM
Please respond to
Pmonette-shaw@earthlink.net

Subject Testimony Regarding Management Fat in Mayor Newsom's Proposed Budget for FY '09-'10

# 090779

June 30, 2009

**Budget and Finance Committee** 

The Honorable John Avalos, Supervisor, San Francisco Board of Supervisors, District 11

The Honorable Ross Mirkarimi, Supervisor, San Francisco Board of Supervisors, District 5

The Honorable Carmen Chu, Supervisor, San Francisco Board of Supervisors, District 4

The Honorable David Campos, Supervisor, San Francisco Board of Supervisors, District 9

The Honorable Bevan Dufty, Supervisor, San Francisco Board of Supervisors, District 8

San Francisco Board of Supervisors

1 Dr. Carlton B. Goodlett Place

San Francisco, CA 94102

Re: Testimony Regarding Management Fat in Mayor Newsom's Proposed Budget for FY' 09-10

Dear Chairman Avalos and Members of the Budget and Finance Committee,

On May 28, Supervisor Avalos and Supervisor Mar visited Laguna Honda Hospital's SEIU Local 1021 members. During his remarks, Supervisor Mar stated that there was no further fat in the City's budget, and that management fat had been trimmed to the bone, (or words to that effect). I was stunned hearing him say this, knowing better.

I beg to differ with Supervisor Mar. Management "fat" in the City continues to grow each year. When then Supervisor Tom Ammiano questioned the salaries of

City employees earning over \$90,000 in 2003, there were 2,918 such employees, costing a total of \$314,103,053. By 2007, the number of City employees earning over \$100,000 had grown to 8,180 employees, at a cost of \$858,005,627 — an increase of \$543,902,574. Just one year later, in 2008, the number of employees earning over \$100,000 had climbed to 8,933 (an increase of 753 additional employees across a single year), to a new cost of \$1,160,119,659 — an increase of \$302,114,032 in a single year. Surely there's some management "fat" in there.

As my enclosed testimony illustrates, Supervisor Mar is wrong. There is much more fat in the City's bloated management ranks left to trim. And we're not even close to the bone.

Respectfully submitted,

Patrick Monette-Shaw Independent Community Observer

cc: The Honorable Eric Mar, Supervisor, San Francisco Board of Supervisors, District 1
The Honorable David Chiu, President, San Francisco Board of Supervisors, District 3
The Honorable Chris Daly, Supervisor, San Francisco Board of Supervisors, District 6
The Honorable Sean Elsbernd, Supervisor, San Francisco Board of Supervisors, District 7
The Honorable Michela Alioto-Pier, Supervisor, San Francisco Board of Supervisors, District 2
The Honorable Sophie Maxwell, Supervisor, San Francisco Board of Supervisors, District 10
Angela Calvillo, Clerk of the Board, San Francisco Board of Supervisors
Mayor Gavin Newsom



<Angela.Calvillo@sfgov.org>, Ben.Rosenfield@sfgov.org, Hosea.Thomas@sfdph.org, Derek.Kerr@sfdph.org, Damita.Davis-Howard@seiu1021.org, Fran.Jefferson@seiu1021.org, Al Groh <al@uapd.com>, Pat Hernandez <pat@uapd.com>, "Derek Kerr, MD" <DerekonVanNess@aol.com>
Subj Astroturfing: Laguna Honda Hospital's Publ ic Relations Campaign Usurps Direct Patient ect: Care

### Patrick Monette-Shaw

Phone:

e-mail:

June 28, 2008

The Honorable Ross Mirkarimi, Member, Budget and Finance Committee San Francisco Board of Supervisors City Hall 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102

> Re: Laguna Honda Hospital's Public Relations Campaign Usurps Direct Patient Care

Dear Supervisor Mirkarimi,

I commend your request as a member of the Budget and Finance Committee to solicit information regarding the number of public information, public relations, and governmental affairs employees on the Citywide payroll. However, I believe the report City Controller Ben Rosenfield provided to you on May 21, 2008 is deficient by, at minimum, half-a-million dollars in personnel costs alone.

Nowhere in Mr. Rosenfield's report is any information regarding how much is budgeted in each City Department for public relations *non-personnel* costs — such as print and broadcast media advertising, consultants, or in-house employee newsletters, including Laguna Honda Hospital's costs to produce its *Grapevine* newsletter — that may push the \$10 million expenditure for only public relations personnel costs Mr. Rosenfield reported far higher.

In his report, Mr. Rosenfield indicated that the Airport only had five such employees. However, the list of 8,180 City employees earning in excess of \$100,000 provided by the previous Controller in November 2007 indicated that the Airport has a job classification 9251 Public Relations Manager, filled by incumbent Virginia Sunday, as shown in the table below.



	Job	Job Class.	Job Class. Working		Fringe	
	Class.#	Title	Job Title	Salary	(@ 30%)	Total
DPH-LHH	1375	Special Assistant XVI	Director, Government &	\$128,000	\$ 38,400	\$166,400
			Community Relations			
DPH-LHH	1233	Equal Employment Opportunity	Director of Community Affairs	\$ 80,808	\$ 24,242	\$ 105,050
		Programs Specialist				
DPH-LHH	2588	Health Worker IV	?	\$ 67,002	\$ 20,101	\$ 87,103
			Cartedonia	¢ 576 040	d 02 742	\$ 358,553
			Saniotai	\$ 275,810	\$ 82,743	<b>336,333</b>
Airport	9251	Public Relations Manager		\$ 104,346	\$ 31,304	\$ 135,650
-						
			Total	\$380,156	\$114,047	\$494,203

In addition, Laguna Honda Hospital has three such positions. The 1375 and 1233 positions are related to the LHH Replacement Project, may involve employees working out of their respective job classification codes, and may be positions Tx'd from other City Departments to LHH's budget. A third 2588 position is being added to Laguna Honda's budget as a new position for a third Volunteer Coordinator. An incumbent Volunteer Coordinator is suddenly being redeployed to support the Government and Community Relations functions at LHH.

At the same time LHH is budgeting \$358,553 annually to "market" the LHH Replacement Facility, it is sadly proposing to eliminate a half-time Spiritual Care Coordinator position that reportedly costs a mere \$26,000 annually. While dying patients and their grieving families are left without spiritual guidance in their most distressing time, does Laguna Honda really need to "market" its image to what is essentially a captive audience: Medi-Cal clients? As you must know, well over 95 percent of Laguna Honda's residents rely on Medi-Cal for their healthcare funding, and few other skilled nursing facilities accept Medi-Cal long-term care patients with the acuity of LHH's residents; Laguna Honda is often their only option from which to choose. Why is marketing to a captive, indigent audience other facilities will not admit (e.g., bariatric patients and patients with severe secondary psychiatric disorders) being prioritized ahead of spiritual care?

Similarly, LHH has been ordered to lay off an additional three full-time-equivalent physicians on its Medical Staff, placing the hospital at great risk for legal liability and non-compliance with regulatory mandates. As you must also know, it will take a single malpractice case — such as the recent lawsuit against the City for a medical error at SFGH that resulted in the Board of Supervisors having to approve a \$5 million settlement — to completely un-do any potential salary savings from layoffs of LHH physicians.

Again, at the same time LHH is budgeting \$358,553 annually in personnel costs alone to "market" the LHH Replacement Facility, will LHH's public relations astroturfing[1] include providing accurate information to its captive audience (patient population) that an inadequate, and possibly unsafe, physician-to-patient staffing ratio is being prioritized *below* a *higher* perceived need to fatten LHH's public relations department? How many other publicly-financed skilled nursing facilities in California and the rest of the nation have P.R. departments, or is San Francisco unique in utilizing scarce public health resources to usurp direct patient care?

I believe Mr. Rosenfield should dig deeper, by analyzing the City's various accounting "index, and sub-object, codes" to determine the City's true ancillary public relations costs (e.g., print and broadcast media advertising, consultants, in-house employee newsletters, etc.). He might also thoroughly investigate whether City Departments are accurately reporting whether employees are working out of class, changing their working job titles to reflect P.R. duties rather than using their job classification number job titles, as is occurring at LHH.

Given that the City Controller's report analyzing the number of public information, public relations, and governmental affairs employees on the City payroll appears to be deficient, I urge the Budget and Finance Committee to reconvene, if necessary, to reconsider the Spiritual Care Coordinator and physician cuts at LHH, if they have not already been restored to LHH's FY 08–09 budget.

Respectfully submitted,

Patrick Monette-Shaw Independent Community Observer

cc: The Honorable Aaron Peskin, President, San Francisco Board of Supervisors, District 3
The Honorable Jake McGoldrick, Supervisor, San Francisco Board of Supervisors,
District 1

The Honorable Michela Alioto-Pier, Supervisor, San Francisco Board of Supervisors, District 2

The Honorable Carmen Chu, Supervisor, San Francisco Board of Supervisors, District 4 The Honorable Chris Daly, Supervisor, San Francisco Board of Supervisors, District 6

The Honorable Sean Elsbernd, Supervisor, San Francisco Board of Supervisors, District 7

The Honorable Bevan Dufty, Supervisor, San Francisco Board of Supervisors, District 8 The Honorable Tom Ammiano, Supervisor, San Francisco Board of Supervisors, District

The Honorable Sophie Maxwell, Supervisor, San Francisco Board of Supervisors, District 10

The Honorable Gerardo Sandoval, Supervisor, San Francisco Board of Supervisors, District 11

Angela Cavillo, Clerk of the Board, San Francisco Board of Supervisors Ben Rosenfield, City Controller

Hosea Thomas, MD, Chief of Staff, Laguna Honda Hospital and Rehabilitation Center Derek Kerr, MD, UAPD Shop Steward, Laguna Honda Hospital and Rehabilitation Center

**UAPD** 

Damita Davis-Howard and Fran Jefferson, Service Employees International Union, Local 1021

1 From Wikipedia: Astroturfing in American English is a neologism for formal public relations campaigns in politics and advertising which seek to create the impression of being spontaneous, grassroots behavior, hence the reference to the artificial grass AstroTurf. The goal of such a campaign is to disguise the efforts of a political or commercial entity as an independent public reaction to some political entity — a politician, political group, product, service, or event. Astroturfers attempt to orchestrate the actions of apparently diverse and geographically distributed individuals, by both overt ("outreach," "awareness," etc.) and covert (disinformation) means.



### # 090851

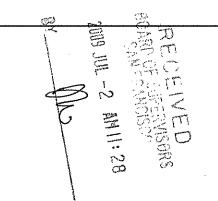
### INFORMATION AND INSTRUCTIONS -

ABC-245 (12/03)

**SECTION 23958.4 B&P** Instructions This form is to be used for all applications for original issuance or premises to premises transfer of licenses. Part 1 is to be completed by an ABC employee, given to applicant with pre-application package, with copy retained in holding file or applicant's district file. Part 2 is to be completed by the applicant, and returned to ABC. Part 3 is to be completed by the local governing body or its designated subordinate officer or body, and returned to ABC. PART 1 - TO BE COMPLETED BY ABC APPLICANT'S NAME HEATER YHELTON 3. LICENSE TYPE 2. PREMISES ADDRESS (Street number and name, city, zip code) 94102-1127 42 533 SUTTER ST. SAN FRANCISCO, CA TYPE OF BUSINESS Private Club Cocktail Lounge Full Service Restaurant Hofbrau/Cafeteria Veterans Club Night Club Comedy Club Deli or Specialty Restaurant Fraternal Club Brew Pub Tavern: Beer Cafe/Coffee Shop Wine Tasting Room Tavem: Beer & Wine Theater Bed & Breakfast: Wine only Swap Meet/Flea Market Service Station Membership Store Supermarket Drive-in Dairy Convenience Market Department Store Liquor Store Convenience Market w/Gasoline Florist/Gift Shop Drug/Variety Store Other - describe: 7. RATIO OF LICENSES TO POPULATION IN COUNTY 6. TOTAL NUMBER OF LICENSES IN COUNTY COUNTY POPULATION Off-Sale On-Sale Off-Sale On-Sale 10. NO, OF LICENSES EXISTING IN CENSUS TRACT 9. NO. OF LICENSES ALLOWED IN CENSUS TRACT 3. CENSUS TRACT NUMBER Off-Sale On-Sale √on-Sale Off-Sale 11. IS THE ABOVE CENSUS TRACT OVERCONCENTRATED WITH LICENSES? (i.e., does the ratio of licenses to population in the census tract exceed the ratio of licenses to population for the entire county?) Yes, the number of existing licenses exceeds the number allowed 3XPUB No, the number of existing licenses is lower than the number allowed 12. DOZS LAW ENFORCEMENT AGENCY MAINTAIN CRIME STATISTICS? No (Go to Item #20) Yes (Go to Item #13) 15. TOTAL NUMBER OF OFFENSES IN ALL REPORTING DISTRICTS 14. TOTAL NUMBER OF REPORTING DISTRICTS 3. CRIME REPORTING DISTRICT NUMBER NSES IN REPORTING DISTRICT 18. TOTAL NUMBER-OF 17. 120% OF AVERAGE NUMBER OF OFFENSES ENSES PER DISTRICT 6. AVERAGE NO. 22 9. IS THE PREMISES LOCATED IN A HIGH CRIME REPORTING DISTRICT? (i.e., has a 20% greater number of reported crimes than the average number of reported crimes as determined from all crime reporting districts within the jurisdiction of the local law enforcement agency) PCZN Yes, the total number of offenses in the reporting district equals or exceeds the total number in item #17 No, the total number of offenses in the reporting district is lower than the total number in item #17 O. CHECK THE BOX THAT APPLIES (check only one box) a. If "No" is checked in both item #11 and item #19, Section 23958.4 B&P does not apply to this application, and no additional information will be needed on this issue. Advise the applicant to bring this completed form to ABC when filing the application. b. If "Yes" is checked in either item #11 or item #19, and the applicant is applying for a non-retail license, a retail bona fide public eating place license, a retail license issued for a hotel, motel or other lodging establishment as defined in Section 25503.16(b) B&P, or a retail license issued in conjuction with a beer manufacturer's license, or winegrower's license, advise the applicant to complete Section 2 and bring the completed form to ABC when filling the application or as soon as possible thereafter. c. If "Yes" is checked in either item #11 or item #19, and the applicant is applying for an off-sale beer and wine license, an off-sale general license, an on-sale beer license an on-sale beer and wine (public premises) license, or an on-sale general (public premises) license, advise the applicant to take this form to the local soverning body, or its designated subordinate officer or body to have them complete Section 3. The completed form will need to OF SUPERVISORS be provided to ABC in order to process the application. BOARD Governing Body/Designated Subordinate Name FOR DEPARTMENT USE ONLY REPARED BY (Name of Department Employee) 6/2/09

ART 2 - TO BE COMPLETED BY	THE APPLICANT	(If box #20b is che	cked)		
:1. Based on the information on th	ne reverse, the Dep	artment may approv	e your applicatio	on if you can show that p	oublic convenience or
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C/ENK of BOARD of Superinsons HAGELA CA/VIIID #1 DR. CARITON & Goodet pl #244 SF. CA 94/02



DEAR BOARD of Supervisors:

I have AN established theater AT 533 Sutten St. CAILED THE Shelton Theater. Our family has been creating Theater in the Community Since 1947, our patrons, Whom come to witness likery bases thater productions, WOULD ENJOY & GLASS OF BEEN OR WINE BEFORE THE Show, WE ARE REDUCESTING THE RIGHT & SELL BEER AND WINE AT OUR CONCESSION STAND to Offer before Customer Service in a professional ENVITONMENT. THIS ENHANCEMENT to their EVENING OUT AT THE THEATER REFLECTS ON THE Professionalism of OUR FINE ANTS ESTABLISHMENT AND THEIR IMPRESSIONS OF DETHATION. A WORLD CLASS TOURIST AS Anous Chalker, owner STREETER, C

### CITY AND COUNTY



### **OFSAN FRANCISCO**

### **BOARD OF SUPERVISORS**

### **BUDGET ANALYST**

1390 Market Street, Suite 1025, San Francisco, CA 94102 (415) 554-7642 FAX (415) 252-0461

July 2, 2009

TO:

Clerk of the Board

FROM:

**Budget Analyst** 

**SUBJECT:** 

Budget Analyst Activity Status Report for the Quarter ending June 30, 2009

Attached is our subject report for the quarter ending June 30, 2009.

Harvey M. Rose

Attachment



### BUDGET ANALYST QUARTERLY STATUS REPORT

Assignment/Project				Quarter Ending	Year to
City Budget		Assignment/Project	<u>Analysts</u>		
City Budget	*	D. 1			
Bohamnon   312.5   312.5     Bruce   320.0   409.0     Campbell   204.5   208.0     Cruz   359.0   359.0     de la Rosa   516.5   623.0     Goncher   260.0   299.0     Hart   279.5   313.0     Ignacio   211.0   220.8     Jones   352.0   355.0     Jordan   394.0   421.0     Newman   228.0   228.0     Rose   197.0   197.0     Santizo   368.5   368.5     Yeh   0.0   8.5     Total Budgets   4,153.0   4,463.8    II.   Board/Committees     Budget and Finance   Bohannon   81.0   94.3     Bruce   203.5   382.5     Campbell   15.3   64.5     Cruz   249.5   654.5     Cruz   249.5   654.5     Goncher   56.5   62.5     Hart   44.0   56.8     Ignacio   362.3   621.3     Jones   100.0   100.0     Jordan   162.0   456.0     Loeza   109.0   212.0     Newman   211.5   517.5     Rose   286.0   483.0     Santizo   188.5   609.0     Yeh   7.0   194.5     Total   2,086.5   4,536.8     Government Audit and Oversight   Campbell   0.5   48.8     Cruz   0.0   42.0     Hart   4.5   13.5     Jordan   18.5   166.2     Loeza   12.0   18.5     Jordan   18.5   166.2     Loeza   12.0   18.5     Jordan   18.5   166.2     Loeza   12.0   18.5     Newman   25.0   68.0     Rose   3.0   11.0     Santizo   45.0   45.0     Santizo   45.0   45.0     Rose   3.0   11.0     Santizo   45.0   45.0     Santizo   45.0   45.0     Santizo   45.0   45.0     Santizo   45.0   45.0     Campbell   0.5   48.8     Cruz   0.0   42.0     Hart   4.5   13.5     Jordan   18.5   166.2     Loeza   12.0   18.5     Newman   25.0   68.0     Rose   3.0   11.0     Santizo   45.0   45.0     Santizo   45.0   45.0     Santizo   45.0   45.0     Bord/Control   45.0     Santizo   45.0   45.0     Sant	1,		Dobodillo	150.5	150.5
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Hart					
Ignacio   211.0   220.8     Jones   352.0   355.0     Jordan   394.0   421.0     Newman   228.0   228.0     Rose   197.0   197.0     Santizo   368.5   368.5     Yeh   0.0   8.5     Total Budgets   4,153.0   4,463.8      II.   Board/Committees     Budget and Finance   Bohannon   81.0   94.3     Bruce   203.5   382.5     Campbell   15.3   64.5     Cruz   249.5   564.5     de la Rosa   10.5   28.5     Goncher   56.5   62.5     Hart   44.0   26.8     Ignacio   362.3   621.3     Jones   100.0   100.0     Jordan   162.0   456.0     Loeza   109.0   212.0     Newman   211.5   517.5     Rose   286.0   483.0     Santizo   188.5   609.0     Yeh   7.0   194.5     Total   2,086.5   4,536.8     Government Audit and   Bruce   13.0   16.0     Oversight   Campbell   0.5   48.8     Cruz   0.0   42.0     Hart   4.5   13.5     Jordan   18.5   166.2     Loeza   12.0   18.5     Jordan   18.5   166.2     Loeza   12.0   18.5     Newman   25.0   68.0     Rose   3.0   11.0     Rose   3.0   11.0     Santizo   45.0   45.0					
Jones   352.0   355.0     Jordan   394.0   421.0     Newman   228.0   228.0     Rose   197.0   197.0     Santizo   368.5   368.5     Yeh   0.0   8.5     Total Budgets   4,153.0   4,463.8      II.   Board/Committees     Budget and Finance   Bohannon   81.0   94.3     Bruce   203.5   382.5     Campbell   15.3   64.5     Cruz   249.5   654.5     de la Rosa   10.5   28.5     Goncher   56.5   62.5     Hart   44.0   56.8     Ignacio   362.3   621.3     Jones   100.0   100.0     Jordan   162.0   456.0     Loeza   109.0   212.0     Newman   211.5   517.5     Rose   286.0   483.0     Santizo   188.5   669.0     Yeh   7.0   194.5     Total   2,086.5   4,536.8     Government Audit and Oversight   Campbell   0.5   48.8     Cruz   0.0   42.0     Hart   4.5   13.5     Jordan   18.5   166.2     Loeza   12.0   18.5     Newman   25.0   68.0     Rose   3.0   11.0     Santizo   45.0   45.0     Loeza   12.0   18.5     Newman   25.0   68.0     Rose   3.0   11.0     Santizo   45.0   45.0     Loeza   3.0   11.0     Santizo   45.0   45.0     Loeza   3.0   11.0     Santizo   45.0   45.0     Santizo   45.0     Santizo   45.0   45.0     Santizo   45.0     Santizo					
Jordan   394.0   421.0     Newman   228.0   228.0     Rose   197.0   197.0     Santizo   368.5   368.5     Yeh   0.0   8.5     Total   4,153.0   4,463.8     II.   Board/Committees     Budget and Finance   Bohannon   81.0   94.3     Bruce   203.5   382.5     Campbell   15.3   64.5     Cruz   249.5   654.5     de la Rosa   10.5   28.5     Goncher   56.5   62.5     Hart   44.0   56.8     Ignacio   362.3   621.3     Jones   100.0   100.0     Jordan   162.0   456.0     Loeza   109.0   212.0     Newman   211.5   517.5     Rose   286.0   483.0     Santizo   188.5   609.0     Yeh   7.0   194.5     Total   2,086.5   4,536.8     Government Audit and Oversight   Campbell   0.5   48.8     Cruz   0.0   42.0     Hart   4.5   13.5     Jordan   18.5   166.2     Loeza   12.0   18.5     Newman   25.0   68.0     Rose   3.0   11.0     Santizo   45.0   45.0     Rose   3.0   11.0     Santizo   45.0   45.0     Santizo   45.0     Santizo   45.0   45.0     Santiz					
Newman   228.0   228.0   Rose   197.0   197.0   197.0   Santizo   368.5   368.5   Yeh   0.0   8.5   Total   4,153.0   4,463.8     Total Budgets					
Rose					
Santizo					
Total Budgets   4,153.0   4,463.8					
Total Budgets 4,153.0 4,463.8  II. Board/Committees Budget and Finance Bohannon 81.0 94.3 Bruce 203.5 382.5 Campbell 15.3 64.5 Cruz 249.5 654.5 de la Rosa 10.5 28.5 Goncher 56.5 62.5 Hart 44.0 56.8 Ignacio 362.3 621.3 Jones 100.0 100.0 Jordan 162.0 456.0 Loeza 109.0 212.0 Newman 211.5 517.5 Rose 286.0 483.0 Santizo 188.5 609.0 Yeh 7.0 194.5 Total 2,086.5 4,536.8  Government Audit and Oversight Campbell 0.5 48.8 Cruz 0.0 42.0 Hart 4.5 13.5 Jordan 18.5 166.2 Loeza 12.0 18.5 Newman 25.0 68.0 Rose 3.0 11.0 Santizo 45.0 45.0					
Total Budgets					
Board/Committees			~ ~ ~ ~ ~ ~	-,	.,
Budget and Finance   Bohannon   B1.0   94.3     Bruce   203.5   382.5     Campbell   15.3   64.5     Cruz   249.5   654.5     de la Rosa   10.5   28.5     Goncher   56.5   62.5     Hart   44.0   56.8     Ignacio   362.3   621.3     Jones   100.0   100.0     Jordan   162.0   456.0     Loeza   109.0   212.0     Newman   211.5   517.5     Rose   286.0   483.0     Santizo   188.5   609.0     Yeh   7.0   194.5     Total   2,086.5   4,536.8      Government Audit and   Bruce   13.0   16.0     Oversight   Campbell   0.5   48.8     Cruz   0.0   42.0     Hart   4.5   13.5     Jordan   18.5   166.2     Loeza   12.0   18.5     Newman   25.0   68.0     Rose   3.0   11.0     Santizo   45.0   45.0     Santizo   45.0   45.0		Total Budgets		4,153.0	4,463.8
Bruce 203.5 382.5 Campbell 15.3 64.5 Cruz 249.5 654.5 de la Rosa 10.5 28.5 Goncher 56.5 62.5 Hart 44.0 56.8 Ignacio 362.3 621.3 Jones 100.0 100.0 Jordan 162.0 456.0 Loeza 109.0 212.0 Newman 211.5 517.5 Rose 286.0 483.0 Santizo 188.5 609.0 Yeh 7.0 194.5 Total 2,086.5 4,536.8  Government Audit and Oversight Campbell 0.5 48.8 Cruz 0.0 42.0 Hart 4.5 13.5 Jordan 18.5 166.2 Loeza 12.0 18.5 Newman 25.0 68.0 Rose 3.0 11.0 Santizo 45.0 45.0	II.	Board/Committees			
Campbell 15.3 64.5 Cruz 249.5 654.5 de la Rosa 10.5 28.5 Goncher 56.5 62.5 Hart 44.0 56.8 Ignacio 362.3 621.3 Jones 100.0 100.0 Jordan 162.0 456.0 Loeza 109.0 212.0 Newman 211.5 517.5 Rose 286.0 483.0 Santizo 188.5 609.0 Yeh 7.0 194.5 Total 2,086.5 4,536.8  Government Audit and Oversight Campbell 0.5 48.8 Cruz 0.0 42.0 Hart 4.5 13.5 Jordan 18.5 166.2 Loeza 12.0 18.5 Newman 25.0 68.0 Rose 3.0 11.0 Santizo 18.5		Budget and Finance	Bohannon	81.0	94.3
Cruz			Bruce	203.5	382.5
de la Rosa   10.5   28.5     Goncher   56.5   62.5     Hart   44.0   56.8     Ignacio   362.3   621.3     Jones   100.0   100.0     Jordan   162.0   456.0     Loeza   109.0   212.0     Newman   211.5   517.5     Rose   286.0   483.0     Santizo   188.5   609.0     Yeh   7.0   194.5     Total   2,086.5   4,536.8      Government Audit and   Bruce   13.0   16.0     Oversight   Campbell   0.5   48.8     Cruz   0.0   42.0     Hart   4.5   13.5     Jordan   18.5   166.2     Loeza   12.0   18.5     Newman   25.0   68.0     Rose   3.0   11.0     Santizo   45.0   45.0			Campbell	15.3	64.5
Goncher 56.5 62.5 Hart 44.0 56.8 Ignacio 362.3 621.3 Jones 100.0 100.0 Jordan 162.0 456.0 Loeza 109.0 212.0 Newman 211.5 517.5 Rose 286.0 483.0 Santizo 188.5 609.0 Yeh 7.0 194.5 Total 2,086.5 4,536.8  Government Audit and Bruce 13.0 16.0 Oversight Campbell 0.5 48.8 Cruz 0.0 42.0 Hart 4.5 13.5 Jordan 18.5 166.2 Loeza 12.0 18.5 Newman 25.0 68.0 Rose 3.0 11.0 Santizo 45.0			Cruz	249.5	654.5
Hart 44.0 56.8 Ignacio 362.3 621.3 Jones 100.0 100.0 Jordan 162.0 456.0 Loeza 109.0 212.0 Newman 211.5 517.5 Rose 286.0 483.0 Santizo 188.5 609.0 Yeh 7.0 194.5 Total 2,086.5 4,536.8  Government Audit and Bruce 13.0 16.0 Oversight Campbell 0.5 48.8 Cruz 0.0 42.0 Hart 4.5 13.5 Jordan 18.5 166.2 Loeza 12.0 18.5 Newman 25.0 68.0 Rose 3.0 11.0 Santizo 45.0			de la Rosa	10.5	
Ignacio   362.3   621.3     Jones   100.0   100.0     Jordan   162.0   456.0     Loeza   109.0   212.0     Newman   211.5   517.5     Rose   286.0   483.0     Santizo   188.5   609.0     Yeh   7.0   194.5     Total   2,086.5   4,536.8      Government Audit and   Bruce   13.0   16.0     Oversight   Campbell   0.5   48.8     Cruz   0.0   42.0     Hart   4.5   13.5     Jordan   18.5   166.2     Loeza   12.0   18.5     Newman   25.0   68.0     Rose   3.0   11.0     Santizo   45.0   45.0			Goncher		
Jones   100.0   100.0     Jordan   162.0   456.0     Loeza   109.0   212.0     Newman   211.5   517.5     Rose   286.0   483.0     Santizo   188.5   609.0     Yeh   7.0   194.5     Total   2,086.5   4,536.8      Government Audit and   Bruce   13.0   16.0     Oversight   Campbell   0.5   48.8     Cruz   0.0   42.0     Hart   4.5   13.5     Jordan   18.5   166.2     Loeza   12.0   18.5     Newman   25.0   68.0     Rose   3.0   11.0     Santizo   45.0   45.0			Hart		
Jordan 162.0 456.0 Loeza 109.0 212.0 Newman 211.5 517.5 Rose 286.0 483.0 Santizo 188.5 609.0 Yeh 7.0 194.5 Total 2,086.5 4,536.8  Government Audit and Bruce 13.0 16.0 Oversight Campbell 0.5 48.8 Cruz 0.0 42.0 Hart 4.5 13.5 Jordan 18.5 166.2 Loeza 12.0 18.5 Newman 25.0 68.0 Rose 3.0 11.0 Santizo 45.0					
Loeza   109.0   212.0     Newman   211.5   517.5     Rose   286.0   483.0     Santizo   188.5   609.0     Yeh   7.0   194.5     Total   2,086.5   4,536.8      Government Audit and Oversight   Campbell   0.5   48.8     Cruz   0.0   42.0     Hart   4.5   13.5     Jordan   18.5   166.2     Loeza   12.0   18.5     Newman   25.0   68.0     Rose   3.0   11.0     Santizo   45.0   45.0					
Newman   211.5   517.5					
Rose 286.0 483.0 Santizo 188.5 609.0 Yeh 7.0 194.5 Total 2,086.5 4,536.8  Government Audit and Bruce 13.0 16.0 Oversight Campbell 0.5 48.8 Cruz 0.0 42.0 Hart 4.5 13.5 Jordan 18.5 166.2 Loeza 12.0 18.5 Newman 25.0 68.0 Rose 3.0 11.0 Santizo 45.0 45.0					
Santizo     188.5     609.0       Yeh     7.0     194.5       Total     2,086.5     4,536.8       Government Audit and Oversight     Bruce Bru					
Yeh         7.0         194.5           Total         2,086.5         4,536.8           Government Audit and Oversight         Bruce         13.0         16.0           Campbell         0.5         48.8           Cruz         0.0         42.0           Hart         4.5         13.5           Jordan         18.5         166.2           Loeza         12.0         18.5           Newman         25.0         68.0           Rose         3.0         11.0           Santizo         45.0         45.0					
Total         2,086.5         4,536.8           Government Audit and Oversight         Bruce Sampbell Bruce Sampbell Scruz					
Government Audit and Oversight         Bruce Campbell         13.0         16.0           Cruz         0.0         42.0           Hart         4.5         13.5           Jordan         18.5         166.2           Loeza         12.0         18.5           Newman         25.0         68.0           Rose         3.0         11.0           Santizo         45.0         45.0					
Oversight         Campbell Cruz         0.5 dt.8         48.8 dt.9           Cruz         0.0 dt.9         42.0 dt.9           Hart         4.5 dt.9         13.5 dt.9           Jordan         18.5 dt.9         166.2 dt.9           Loeza         12.0 dt.9         18.5 dt.9           Newman         25.0 dt.9         68.0 dt.9           Rose         3.0 dt.9         11.0 dt.9           Santizo         45.0 dt.9         45.0 dt.9			Total	2,086.5	4,536.8
Oversight         Campbell Cruz         0.5 decided         48.8 decided           Cruz         0.0 decided         42.0 decided           Hart         4.5 decided         13.5 decided           Jordan         18.5 decided         166.2 decided           Loeza         12.0 decided         18.5 decided           Newman         25.0 decided         68.0 decided           Rose         3.0 decided         11.0 decided           Santizo         45.0 decided         45.0 decided		Government Audit and	Bruce	13.0	16.0
Cruz 0.0 42.0 Hart 4.5 13.5 Jordan 18.5 166.2 Loeza 12.0 18.5 Newman 25.0 68.0 Rose 3.0 11.0 Santizo 45.0 45.0					
Jordan       18.5       166.2         Loeza       12.0       18.5         Newman       25.0       68.0         Rose       3.0       11.0         Santizo       45.0       45.0		•		0.0	
Loeza12.018.5Newman25.068.0Rose3.011.0Santizo45.045.0			Hart	4.5	13.5
Newman       25.0       68.0         Rose       3.0       11.0         Santizo       45.0       45.0			Jordan	18.5	166.2
Rose 3.0 11.0 Santizo <u>45.0</u> <u>45.0</u>			Loeza	12.0	18.5
Santizo <u>45.0</u> <u>45.0</u>			Newman	25.0	68.0
			Rose	3.0	11.0
			Santizo	<u>45.0</u>	<u>45.0</u>
			Total	121.5	429.0

			Quarter				
			Ending	Year to			
	Assignment/Project	<u>Analysts</u>	6/30/2009	Date Hours			
	Other Committees	Loeza	1.0	1.0			
	Outer Committees	Newman	2.0				
		Rose	2.0				
		Santizo	0.0				
		Total	5.0				
	Board of Supervisors	Brousseau	15.5				
		Bruce	18.5				
		Campbell	0.0				
		Cruz Jones	0.0 30.0				
		Jones Jordan	53.5				
		Mialocq	1.0				
		Newman	7.0				
		Rose	54.0				
		Santizo	0.0	<u>16.0</u>			
		Total	179.5				
	Total Board/Committees		2,392.5	5,501.2			
III.	Special Projects/Assignments			0.0			
	Total Special Projects		0.0	0.0			
						Estimated	Latest
			Quarter		Fetimated	Hours to be	Estimated
			Ending	Year to		Devoted to	Completion
			_				-
	Assignment/Project	Analysts	6/30/2009	Date Hours	Project	the Project	Date
	Assignment/Project	<u>Analysts</u>	6/30/2009	Date Hours	<u>Project</u>	the Project	<u>Date</u>
IV.	Assignment/Project  Management Audits	<u>Analysts</u>	6/30/2009	Date Hours	<u>Project</u>	the Project	<u>Date</u>
	Management Audits		<del></del>	\			
May, 2008	Management Audits  SFMTA Proof of Payment	Campbell	104.8	160.0	<u>Project</u> \$147,000	the Project	Completed on
	Management Audits  SFMTA Proof of Payment	Campbell Foti	104.8 24.5	160.0 44.0			
May, 2008	Management Audits  SFMTA Proof of Payment	Campbell Foti Hart	104.8 24.5 192.0	160.0 44.0 583.5			Completed on
May, 2008	Management Audits  SFMTA Proof of Payment	Campbell Foti Hart Jones	104.8 24.5 192.0 19.0	160.0 44.0 583.5 361.0			Completed on
May, 2008	Management Audits  SFMTA Proof of Payment	Campbell Foti Hart Jones Jordan	104.8 24.5 192.0 19.0 0.0	160.0 44.0 583.5 361.0 10.0			Completed on
May, 2008	Management Audits  SFMTA Proof of Payment	Campbell Foti Hart Jones	104.8 24.5 192.0 19.0	160.0 44.0 583.5 361.0 10.0 81.5			Completed on
May, 2008	Management Audits  SFMTA Proof of Payment	Campbell Foti Hart Jones Jordan Na	104.8 24.5 192.0 19.0 0.0	160.0 44.0 583.5 361.0 10.0 81.5			Completed on
May, 2008	Management Audits  SFMTA Proof of Payment	Campbell Foti Hart Jones Jordan Na Rose	104.8 24.5 192.0 19.0 0.0 0.0	160.0 44.0 583.5 361.0 10.0 81.5 10.0 1.3			Completed on
May, 2008 Schedule of Perfo	Management Audits  SFMTA Proof of Payment ormance Audits	Campbell Foti Hart Jones Jordan Na Rose Turk Total	104.8 24.5 192.0 19.0 0.0 0.0 10.0 1.3 351.5	160.0 44.0 583.5 361.0 10.0 81.5 10.0 1.3 1,251.3	\$147,000	1,200	Completed on May 27, 2009
May, 2008 Schedule of Perfo March, 2008	Management Audits  SFMTA Proof of Payment ormance Audits  First Offender Prostitution Program	Campbell Foti Hart Jones Jordan Na Rose Turk Total	104.8 24.5 192.0 19.0 0.0 10.0 1.3 351.5	160.0 44.0 583.5 361.0 10.0 81.5 10.0 1.3 1,251.3			Completed on
May, 2008 Schedule of Perfo	Management Audits  SFMTA Proof of Payment ormance Audits  First Offender Prostitution Program	Campbell Foti Hart Jones Jordan Na Rose Turk Total  Bobadilla Campbell	104.8 24.5 192.0 19.0 0.0 0.0 10.0 1.3 351.5	160.0 44.0 583.5 361.0 10.0 81.5 10.0 1.3 1,251.3	\$147,000	1,200	Completed on May 27, 2009
May, 2008 Schedule of Perfo March, 2008	Management Audits  SFMTA Proof of Payment ormance Audits  First Offender Prostitution Program	Campbell Foti Hart Jones Jordan Na Rose Turk Total  Bobadilla Campbell de la Rosa	104.8 24.5 192.0 19.0 0.0 10.0 1.3 351.5 147.0 70.8 4.5	160.0 44.0 583.5 361.0 10.0 81.5 10.0 1.3 1,251.3	\$147,000	1,200	Completed on May 27, 2009
May, 2008 Schedule of Perfo March, 2008	Management Audits  SFMTA Proof of Payment ormance Audits  First Offender Prostitution Program	Campbell Foti Hart Jones Jordan Na Rose Turk Total  Bobadilla Campbell de la Rosa Hart	104.8 24.5 192.0 19.0 0.0 10.0 1.3 351.5 147.0 70.8 4.5 8.0	160.0 44.0 583.5 361.0 10.0 81.5 10.0 1.3 1,251.3 417.0 109.8 4.5 8.0	\$147,000	1,200	Completed on May 27, 2009
May, 2008 Schedule of Perfo March, 2008	Management Audits  SFMTA Proof of Payment ormance Audits  First Offender Prostitution Program	Campbell Foti Hart Jones Jordan Na Rose Turk Total  Bobadilla Campbell de la Rosa Hart Rose	104.8 24.5 192.0 19.0 0.0 10.0 1.3 351.5 147.0 70.8 4.5 8.0 1.0	160.0 44.0 583.5 361.0 10.0 81.5 10.0 1.3 1,251.3 417.0 109.8 4.5 8.0 1.0	\$147,000	1,200	Completed on May 27, 2009
May, 2008 Schedule of Perfo March, 2008	Management Audits  SFMTA Proof of Payment ormance Audits  First Offender Prostitution Program	Campbell Foti Hart Jones Jordan Na Rose Turk Total  Bobadilla Campbell de la Rosa Hart	104.8 24.5 192.0 19.0 0.0 10.0 1.3 351.5 147.0 70.8 4.5 8.0	160.0 44.0 583.5 361.0 10.0 81.5 10.0 1.3 1,251.3 417.0 109.8 4.5 8.0 1.0	\$147,000	1,200	Completed on May 27, 2009
May, 2008 Schedule of Perfo  March, 2008 Schedule of Perfo  March, 2009	Management Audits  SFMTA Proof of Payment ormance Audits  First Offender Prostitution Program ormance Audits  Purchasing	Campbell Foti Hart Jones Jordan Na Rose Turk Total  Bobadilla Campbell de la Rosa Hart Rose Total  Bohannon	104.8 24.5 192.0 19.0 0.0 0.0 10.0 1.3 351.5 147.0 70.8 4.5 8.0 1.0 231.3	160.0 44.0 583.5 361.0 10.0 81.5 10.0 1.3 1,251.3 417.0 109.8 4.5 8.0 1.0 540.3	\$147,000	1,200	Completed on May 27, 2009
May, 2008 Schedule of Perfo March, 2008 Schedule of Perfo	Management Audits  SFMTA Proof of Payment ormance Audits  First Offender Prostitution Program ormance Audits  Purchasing	Campbell Foti Hart Jones Jordan Na Rose Turk Total  Bobadilla Campbell de la Rosa Hart Rose Total  Bohannon Brousseau	104.8 24.5 192.0 19.0 0.0 0.0 10.0 1.3 351.5 147.0 70.8 4.5 8.0 1.0 231.3	160.0 44.0 583.5 361.0 10.0 81.5 10.0 1.3 1,251.3 417.0 109.8 4.5 8.0 1.0 540.3	\$147,000 \$43,000	1,200 350	Completed on May 27, 2009
May, 2008 Schedule of Perfo  March, 2008 Schedule of Perfo  March, 2009	Management Audits  SFMTA Proof of Payment ormance Audits  First Offender Prostitution Program ormance Audits  Purchasing	Campbell Foti Hart Jones Jordan Na Rose Turk Total  Bobadilla Campbell de la Rosa Hart Rose Total  Bohannon Brousseau Campbell	104.8 24.5 192.0 19.0 0.0 0.0 10.0 1.3 351.5 147.0 70.8 4.5 8.0 1.0 231.3	160.0 44.0 583.5 361.0 10.0 81.5 10.0 1.3 1,251.3 417.0 109.8 4.5 8.0 1.0 540.3	\$147,000 \$43,000	1,200 350	Completed on May 27, 2009
May, 2008 Schedule of Perfo  March, 2008 Schedule of Perfo  March, 2009	Management Audits  SFMTA Proof of Payment ormance Audits  First Offender Prostitution Program ormance Audits  Purchasing	Campbell Foti Hart Jones Jordan Na Rose Turk Total  Bobadilla Campbell de la Rosa Hart Rose Total  Bohannon Brousseau Campbell de la Rosa	104.8 24.5 192.0 19.0 0.0 0.0 10.0 1.3 351.5 147.0 70.8 4.5 8.0 1.0 231.3 93.5 18.3 34.0 3.0	160.0 44.0 583.5 361.0 10.0 81.5 10.0 1.3 1,251.3 417.0 109.8 4.5 8.0 1.0 540.3 93.5 18.3 36.5 3.0	\$147,000 \$43,000	1,200 350	Completed on May 27, 2009
May, 2008 Schedule of Perfo  March, 2008 Schedule of Perfo  March, 2009	Management Audits  SFMTA Proof of Payment ormance Audits  First Offender Prostitution Program ormance Audits  Purchasing	Campbell Foti Hart Jones Jordan Na Rose Turk Total  Bobadilla Campbell de la Rosa Hart Rose Total  Bohannon Brousseau Campbell de la Rosa Goncher	104.8 24.5 192.0 19.0 0.0 0.0 10.0 1.3 351.5 147.0 70.8 4.5 8.0 1.0 231.3 93.5 18.3 34.0 3.0 183.5	160.0 44.0 583.5 361.0 10.0 81.5 10.0 1.3 1,251.3 417.0 109.8 4.5 8.0 1.0 540.3 93.5 18.3 36.5 3.0 210.5	\$147,000 \$43,000	1,200 350	Completed on May 27, 2009
May, 2008 Schedule of Perfo  March, 2008 Schedule of Perfo  March, 2009	Management Audits  SFMTA Proof of Payment ormance Audits  First Offender Prostitution Program ormance Audits  Purchasing	Campbell Foti Hart Jones Jordan Na Rose Turk Total  Bobadilla Campbell de la Rosa Hart Rose Total  Bohannon Brousseau Campbell de la Rosa	104.8 24.5 192.0 19.0 0.0 0.0 10.0 1.3 351.5 147.0 70.8 4.5 8.0 1.0 231.3 93.5 18.3 34.0 3.0	160.0 44.0 583.5 361.0 10.0 81.5 10.0 1.3 1,251.3 417.0 109.8 4.5 8.0 1.0 540.3 93.5 18.3 36.5 3.0 210.5 3.0	\$147,000 \$43,000	1,200 350	Completed on May 27, 2009

						Estimated	Latest
			Quarter		Estimated	Hours to be	Estimated
			Ending	Year to	Cost of the	Devoted to	Completion
	Assignment/Project	<b>Analysts</b>	6/30/2009	Date Hours	<b>Project</b>	the Project	<u>Date</u>
March, 2009	Small Business	*	0.0	0.0	*	*	*
Schedule of Performance Audits		Total	0.0				
	Total Management Audits		918.0	2,156.3			
	SUMMARY						
	BUDGET		4,153.0	4,463.8			
	BOARD/COMMITTEES		2,392.5	5,501.2			
	SPECIAL PROJECTS		0.0	0.0			
	MANAGEMENT AUDITS		<u>918.0</u>	2,156.3			
	GRAND TOTALS		7,463.5	12,121.3			

<sup>\*</sup> Until the specific staff are assigned and these Special Projects and Management Audits are begun, and the work plan is detailed, it is not possible to estimate the completion date.

### STAFF HOURS BY JOINT VENTURE PARTNER SECOND QUARTER AND CALENDAR YEAR 2009

		Stan Jones		Rodriguez				
		and	Debra	Perez	Louie &	QUARTERLY	PREVIOUS	CURRENT
	<u>HMR</u>	<u>Associates</u>	<u>Newman</u>	<u>Delgado</u>	Wong	<b>TOTALS</b>	<u>YTD</u>	<u>YTD</u>
Bobadilla	297.5					297.5	270.0	567.5
Bohannon	487.0					487.0	13.3	500.3
Brousseau	33.8					33.8	17.5	51.3
Bruce	555.0					555.0	312.5	867.5
Campbell	429.8					429.8	199.8	629.5
Cruz	429.0	608.5				608.5	459.0	1,067.5
de la Rosa	534.5	008.5				534.5	124.5	659.0
Foti	24.5	•				24.5	19.5	44.0
	500.0							
Goncher			1.477.0			500.0	63.0	563.0
Hart	381.0		147.0			528.0	446.8	974.8
Ignacio	573.3	m' 0 4 0				573.3	268.8	842.0
Jones		504.0				504.0	408.0	912.0
Jordan		628.0				628.0	504.7	1,132.7
Loeza				122.0		122.0		231.5
Na						0.0	81.5	81.5
Mialocq	1.0					1.0	0.0	1.0
Newman			473.5			473.5	382.5	856.0
Rose	553.0					553.0	305.0	858.0
Santizo					602.0	602.0	476.0	1,078.0
Turk	1.3					1.3	0.0	1.3
Yeh	7.0					7.0	196.0	203.0
TOTALS	4,378.6	1,740.5	620.5	122.0	602.0	7,463.6	4,657.7	12,121.3 12,121.3

### Document is available at the Clerk's Office

Room 244, City Hall



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