



City and County of San Francisco
Text File

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

File Number: 120771

Introduced: 7/24/2012

Current Status: Filed

Version: 1

Matter Type: Communication

Petitions and Communications received from July 10, 2012, through July 16, 2012, for reference by the President to Committee considering related matters, or to be ordered filed by the Clerk on July 24, 2012.

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

From State Fish and Game Commission, regarding proposed regulatory action relating to the Commercial Herring Fishery. Copy: Each Supervisor (1)

*From Office of the Controller, submitting Citywide Payroll Audits Combined Report FY2011-2012. (2)

From Clerk of the Board, the following departments have submitted their reports regarding Sole Source Contracts for FY2011-2012: (3)

- Juvenile Probation
- Controller
- Department of Technology
- Department of Elections
- Arts Commission
- Civil Service Commission
- Public Defender
- Film Commission
- Office of Small Business
- Office of District Attorney
- Mayor's Office
- Office of Citizen Complaints
- Health Service System
- War Memorial and Performing Arts Center
- Public Library
- San Francisco Employees' Retirement System
- Fire Department
- Office of City Attorney
- Department of Children, Youth and Their Families

From Office of the Clerk of the Board, the following departments have submitted their 2012 Local Agency Biennial Notice: (4)

- Department of Technology
- Fire Department

From Office of the Clerk of the Board, the following individuals have submitted a Form 700 Statement: (5)

- David Pilpel, Sunshine Ordinance Task Force - Assuming
- Kitt Grant, Sunshine Ordinance Task Force - Assuming
- David Sims, Sunshine Ordinance Task Force - Assuming

From Office of the Treasurer and Tax Collector, submitting CCSF Investment Report for the month of June 2012. (6)

From Animal Control and Welfare Commission, submitting Quarterly Report, May 2012. (7)

From Sven Wiederholt, regarding broadcasting Board of Supervisors' meetings on KPOO Radio. (8)

*From concerned citizens, submitting opposition, concerns, and alternative ideas for the proposed renovation of the Beach Chalet Athletic Fields. File No. 120691, Copy: Each Supervisor, 19 letters. (9)

From concerned citizens, regarding Ross Mirkarimi. 2 letters. (10)

From Department of Human Resources, submitting changes to the Administrative Provisions of the Annual Salary Ordinance (ASO) for the fiscal year ending June 30, 2013. File No. 120592, Copy: Each Supervisor. (11)

From concerned citizens, submitting concerns regarding the Transit Center District Plan. File No. 120665, Copy: Each Supervisor, Land Use and Economic Development Committee Clerk, 2 letters. (12)

From Coalition for a Safe San Francisco, submitting opposition to the consideration of any "Stop-and-Frisk" policy in San Francisco. (13)

*From California Nurses Association, submitting Nurses' concerns regarding the proposed California Pacific Medical Center Project and Long Range Development Plan. File No. 120549, Copy: Each Supervisor and City Attorney. (14)

From the Office of the Controller - City Services Auditor, submitting Annual Work Plan for FY2012-2013. (15)

From Sal Busalacchi, regarding Joe DiMaggio Softball Field. (16)

From Office of the Clerk of the Board, submitting notice that there were no Watch Law Requests (USA Patriot Act) received during FY2011-2012. (17)

From concerned citizens, regarding Booker T. Washington Project. File No. 120660, Copy: Each Supervisor (18)

From James Chaffee, regarding Friends of the Library's financial statements that were filed with the California State Attorney General. (19)

From Frances Taylor, submitting concerns regarding the proposed California Pacific Medical Center Project. File Nos. 120356 and 120366. (20)

From Department of Elections, submitting copy of the letter regarding Certification of the Initiative Petition "Water and Environment Plan" sent to the Proponent. Copy: Each Supervisor. (21)

From Senior Alliance, submitting concerns regarding San Francisco Paratransit-MV Vans and Buses. (22)

From Bob Moorhead, submitting a copy of a protest letter submitted to the SF Water Department regarding the evaluation procedure for Bid ITSF12000784/cd. (23)

From Controller's Office, submitting links to electronic versions of the Proposed Budget and Annual Salary Ordinance and the Proposed Budget and Annual Appropriation Ordinance for FY's2012-2013 and FY2013-2014. (24)

From Department of the Environment, regarding IPM TAC Rodenticides, pot, and endangered species findings. (25)

File Number: 120771

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

COMMISSIONERS
Daniel W. Richards, President
Upland
Michael Sutton, Vice President
Monterey
Jim Kellogg, Member
Discovery Bay
Richard Rogers, Member
Santa Barbara
Jack Baylis, Member
Los Angeles

EDMUND G. BROWN, JR.



Governor

BOS-11
cpage
Sonke Mastrup
EXECUTIVE DIRECTOR
1416 Ninth Street, Room 1320
Box 944209
Sacramento, CA 94244-2090
(916) 653-4899
(916) 653-5040 Fax
fgc@fgc.ca.gov

STATE OF CALIFORNIA
Fish and Game Commission

July 3, 2012

TO ALL AFFECTED AND INTERESTED PARTIES:

This is to provide you with a copy of the notice of proposed regulatory action relative to sections 163 and 164, Title 14, California Code of Regulations, relating to the commercial herring fishery, which will be published in the California Regulatory Notice Register on July 6, 2012.

Please note the date of the public hearing related to this matter and associated deadlines for receipt of written comments.

Mr. John Mello, Marine Region, Department of Fish and Game, phone (707) 441-5755, has been designated to respond to questions on the substance of the proposed regulations.

Sincerely,


Sheri Tiemann
Staff Services Analyst

Attachment

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

NOTICE IS HEREBY GIVEN that the Fish and Game Commission (Commission), pursuant to the authority vested by sections 1050, 5510, 8389, 8550, 8552.1, 8553 and 8555, of the Fish and Game Code and to implement, interpret or make specific sections 713, 1050, 7850, 7850.5, 7852.2, 7881, 8043, 8053, 8389, 8550-8557, and 8559 of said Code, proposes to amend sections 163 and 164, Title 14, California Code of Regulations, relating to the commercial herring fishery.

Informative Digest/Policy Statement Overview

Under existing law, herring may be taken for commercial purposes only under a revocable permit, subject to such regulations as the Commission shall prescribe. Current regulations specify: permittee qualifications; permit application procedures and requirements; permit limitations; permit areas; vessel identification requirements; fishing quotas; seasons; gear restrictions; and landing and monitoring requirements.

The proposed regulations would establish the fishing quota, season dates and times for fishing operations for the 2012-2013 season in San Francisco Bay based on the most recent biomass assessments of spawning populations of herring as well as season dates and times for fishing operations for the 2012-2013 season in Tomales Bay. There are no quota changes proposed for Crescent City Harbor, Humboldt or Tomales bays for the 2012-2013 herring season.

The following is a summary of the proposed changes in Sections 163, and 164, Title 14, CCR:

- Set the San Francisco Bay quota between zero (0) and 10 percent (0 and 6,099 tons) of the 2011-2012 spawning biomass. The Department is recommending that the San Francisco Bay quota be set at 2,854 tons, which is approximately five percent of the 2011-2012 spawning biomass. If the Commission were to adopt this option, a 2,854 ton quota would result in a 5.0 ton individual quota for a "CH" gill net permittee and a 3.1 ton individual quota for a non-"CH" gill net permittee participating in the HEOK fishery.
- Set the dates of the roe herring fisheries in San Francisco Bay for Odd and Even platoons in San Francisco Bay from 8:00 a.m. on Wednesday, January 2, 2013, until noon on Friday, March 15, 2013.
- Set the dates of the roe herring fishery in Tomales Bay from noon on Wednesday, December 26, 2012, until noon on Friday, February 22, 2013.

The proposed regulatory action will benefit fishermen, processors, and the State's economy in the form of a healthy sustainable fishery, and future harvestable herring populations.

The Commission does not anticipate non-monetary benefits to the protection of public health and safety, worker safety, the prevention of discrimination, the promotion of fairness or social equity and the increase in openness and transparency in business and government.

The proposed regulations are neither inconsistent nor incompatible with existing state regulations.

NOTICE IS GIVEN that any person interested may present statements, orally or in writing, on all actions relevant to this action at a hearing to be held in the State of California Resources Building, First Floor Auditorium, 1416 Ninth Street, Sacramento, California, on Wednesday, October 3, 2012, at 10:00 a.m., or as soon thereafter as the matter may be heard. It is requested, but not required, that written comments be submitted on or before September 26, 2012, at the address given below, or by fax at (916) 653-5040, or by e-mail to FGC@fgc.ca.gov. Written comments mailed, faxed or e-mailed to the Commission office, must be received before 5:00 p.m. on October 1, 2012. All comments must be received no later than October 3, 2012, at the hearing in Sacramento, CA. If you would like copies of any modifications to this proposal, please include your name and mailing address.

The regulations as proposed in strikeout-underline format, as well as an initial statement of reasons, including environmental considerations and all information upon which the proposal is based (rulemaking file), are on file and available for public review from the agency representative, Sonke Mastrup, Executive Director, Fish and Game Commission, 1416 Ninth Street, Box 944209, Sacramento, California 94244-2090, phone (916) 653-4899. Please direct requests for the above mentioned documents and inquiries concerning the regulatory process to Sheri Tiemann at the preceding address or phone number. **Mr. John Mello, Marine Region, Department of Fish and Game, (707) 441-5755 has been designated to respond to questions on the substance of the proposed regulations.** Copies of the Initial Statement of Reasons, including the regulatory language, may be obtained from the address above. Notice of the proposed action shall be posted on the Fish and Game Commission website at <http://www.fgc.ca.gov>.

Availability of Modified Text

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

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

Impact of Regulatory Action/Results of the Economic Impact Analysis

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

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

The Department is providing the Commission a quota option range between zero to 10 percent of the 2011-2012 spawning biomass estimate of 60,985 tons. The potential changes to total State economic output, if the Commission were to choose a 10 percent, five percent, or zero percent option, are \$2,062,000, \$564,000, and \$(753,000), respectively, relative to last season. Both the 10 and five percent options result in positive incremental contributions

to total economic output for the State, whereas the zero percent option would result in an adverse economic impact to the State and loss of as much as \$753,000 (2011 dollars) in total economic output. This is based on an economic output multiplier of 1.99 used in calculating total direct, indirect, and induced effects arising from the California herring fishery.

Depending on which harvest option the Commission chooses for 2012-2013, the harvestable quota will be between zero and 6,099 tons. No adverse economic impacts to businesses in California would occur under the Department's recommended five percent quota of 2,854 tons. Moreover, given the overriding market conditions for herring roe (declining demand overseas and lower prices), none of the quota options are expected to affect the ability of California businesses to compete with businesses in other states.

- (b) **Impact on the Creation or Elimination of Jobs Within the State, the Creation of New Businesses or the Elimination of Existing Businesses, or the Expansion of Businesses in California; Benefits of the Regulation to the Health and Welfare of California Residents, Worker Safety, and the State's Environment:**

Depending on which harvest option the Commission chooses for 2012-2013, the harvestable quota will be between zero and 6,099 tons. Both the 10 percent and five percent harvest options, result in positive incremental contributions to employment for the State of about 13 and four jobs, respectively, whereas a zero percent harvest could result in as much as 196 potential job losses. This is based on an employment multiplier of 12.7 jobs per each million dollar change in direct economic output from fishing activities in the California herring fishery, and a fleet of about 190 permittees.

The Commission anticipates benefits to the health and welfare of California residents. Providing opportunities for a herring fishery encourages consumption of a nutritious food.

The Commission does not anticipate any non-monetary benefits to worker safety.

The Commission anticipates benefits to the environment by the sustainable management of California's herring resources.

- (c) **Cost Impacts on a Representative Private Person or Business:**

The agency is not aware of any cost impacts that a representative private person or business would necessarily incur in reasonable compliance with the proposed action. There are no new fees or reporting requirements stipulated under the proposed regulations.

- (d) **Costs or Savings to State Agencies or Costs/Savings in Federal Funding to the State:** None.

- (e) **Nondiscretionary Costs/Savings to Local Agencies:** None.

- (f) **Programs Mandated on Local Agencies or School Districts:** None.

- (g) **Costs Imposed on any Local Agency or School District that is Required to be Reimbursed Under Part 7 (commencing with Section 17500) of Division 4, Government Code:** None.

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(h) Effect on Housing Costs: None.

Effect on Small Business

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

Consideration of Alternatives

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

FISH AND GAME COMMISSION

Sonke Mastrup
Executive Director

Dated: June 26, 2012



Issued: Citywide Payroll Audits: Combined Report Fiscal Year 2011-12
Reports, Controller

to:

Calvillo, Angela, Nevin, Peggy, BOS-Supervisors, BOS-Legislative Aides, Kawa, Steve, Howard, Kate, Falvey, Christine, Elliott, Jason, Campbell, Severin, Newman, Debra, sfdocs@sfpl.info, gmetcalf@spur.org, CON-Media Contact, ggiubbini@sftc.org, Rosenfield, Ben, Zmuda, Monique, Lane, Maura, CON-EVERYONE, CON-CCSF Dept Heads, CON-Finance Officers, Smothers, James, Nebreda, Debra, Lum, Loretta, Gallaread, Seretha, Harrington, Ed, Siffermann, William, Azzolino, Laura, Houston, Louise, McGuire, Catherine, Magee, Allison, Lin, Yvonne, Tang, Tony, Wu, Rhonda, Garcia, Barbara, Morewitz, Mark, Pickens, Roland, Espana, Martha, Jacobi, Elizabeth, Callahan, Micki, Yamasaki, Ted, Ponder, Steve, Hood, Donna, michael.brown@sfdph.org, Wilhite, Kerry, Marini, Linda, Lum, Matthew, Hom, Nancy

07/12/2012 02:08 PM

Sent by:

"Chapin-Rienzo, Shanda" <shanda.chapin-rienza@sfgov.org>

Hide Details

From: "Reports, Controller" <controller.reports@sfgov.org> Sort List...

To: "Calvillo, Angela" <angela.calvillo@sfgov.org>, "Nevin, Peggy" <peggy.nevin@sfgov.org>, BOS-Supervisors <bos-supervisors.bp2ln@sfgov.microsoftonline.com>, BOS-Legislative Aides <bos-legislativeaides.bp2ln@sfgov.microsoftonline.com>, "Kawa, Steve" <steve.kawa@sfgov.org>, "Howard, Kate" <kate.howard@sfgov.org>, "Falvey, Christine" <christine.falvey@sfgov.org>, "Elliott, Jason" <jason.elliott@sfgov.org>, "Campbell, Severin" <severin.campbell@sfgov.org>, "Newman, Debra" <debra.newman@sfgov.org>, "sfdocs@sfpl.info" <sfdocs@sfpl.info>, "gmetcalf@spur.org" <gmetcalf@spur.org>, CON-Media Contact <con-mediacontact.bp2ln@sfgov.microsoftonline.com>, "ggiubbini@sftc.org" <ggiubbini@sftc.org>, "Rosenfield, Ben" <ben.rosenfield@sfgov.org>, "Zmuda, Monique" <monique.zmuda@sfgov.org>, "Lane, Maura" <maura.lane@sfgov.org>, CON-EVERYONE <con-everyone.bp2ln@sfgov.microsoftonline.com>, CON-CCSF Dept Heads <con-ccsfdeptheads.bp2ln@sfgov.microsoftonline.com>, CON-Finance Officers <confinanceofficers.bp2ln@sfgov.microsoftonline.com>, "Smothers, James" <james.smothers@sfgov.org>, "Nebreda, Debra" <debra.nebreda@sfgov.org>, "Lum, Loretta" <loretta.lum@sfgov.org>, "Gallaread, Seretha" <seretha.gallaread@sfgov.org>, "Harrington, Ed" <eharrington@sfgwater.org>, "Siffermann, William" <william.siffermann@sfgov.org>, "Azzolino, Laura" <laura.azzolino@sfgov.org>, "Houston, Louise" <louise.houston@sfgov.org>, "McGuire, Catherine" <catherine.mcguire@sfgov.org>, "Magee, Allison" <allison.magee@sfgov.org>, "Lin, Yvonne" <yvonne.lin@sfgov.org>, "Tang, Tony" <tony.tang@sfgov.org>, "Wu, Rhonda" <rhonda.wu@sfgov.org>, "Garcia, Barbara" <barbara.garcia@sfgov.microsoftonline.com>, "Morewitz, Mark" <mark.morewitz@sfgov.microsoftonline.com>, "Pickens, Roland" <roland.pickens@sfgov.microsoftonline.com>, "Espana, Martha" <martha.espana@sfgov.microsoftonline.com>, "Jacobi, Elizabeth" <elizabeth.jacobi@sfgov.microsoftonline.com>, "Callahan, Micki" <micki.callahan@sfgov.org>, "Yamasaki, Ted" <ted.yamasaki@sfgov.org>, "Ponder, Steve" <steve.ponder@sfgov.org>, "Hood, Donna" <dhood@sfgwater.org>, "michael.brown@sfdph.org" <michael.brown@sfdph.org>, "Wilhite, Kerry" <kwilhite@sfgwater.org>, "Marini, Linda" <lmarini@sfgwater.org>, "Lum, Matthew" <mglum@sfgwater.org>, "Hom, Nancy" <nhom@sfgwater.org>, Sent by: "Chapin-Rienzo, Shanda" <shanda.chapin-rienza@sfgov.org>

The Office of the Controller's City Services Auditor Division (CSA) today issued a combined report on Citywide Payroll Audits for Fiscal Year 2011-12. The departments audited were the Juvenile Probation Department, San Francisco General Hospital (part of the Department of Public Health), and the San Francisco Public Utilities Commission. The audits found that the payroll operations and administration of premium pay of the three audited city departments are generally adequate. However, some areas should be improved to lessen the risks associated with payroll. In addition, the Office of the Controller's Payroll and Personnel Services Division lacks payroll control guidelines to direct departments in conducting basic payroll operations.

To view the full report or memorandum, please visit our website at:
<http://co.sfgov.org/webreports/details.aspx?id=1446>

This is a send-only email address.

For questions about the report, please contact Director of City Audits, Tonia Lediju at Tonia.Lediju@sfgov.org or 415-554-5393, or the CSA Audits unit at 415-554-7469.

City and County of San Francisco

Office of the Controller – City Services Auditor

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

CITYWIDE PAYROLL AUDITS:

Combined Report
Fiscal Year 2011-12



July 12, 2012

July 24, 2012 – Communications Page

From Clerk of the Board, the following departments have submitted their reports regarding Sole Source Contracts for FY 2011-2012:

Juvenile Probation Dept. ✓
Controller ✓
Dept. of Technology ✓
Dept. of Elections ✓
Arts Commission ✓
Civil Service Commission ✓
Public Defender ✓
Film Commission ✓
Office of Small Business ✓
Office of District Attorney ✓
Mayor's Office ✓
Office of Citizen Complaints ✓
Health Service System ✓
War Memorial & Performing Arts Center ✓
Public Library ✓
SF Employees' Retirement System ✓
Fire Dept. ✓
Office of City Attorney ✓
Dept. of Children, Youth and Their Families ✓



**City and County of San Francisco
Juvenile Probation Department**

William P. Siffermann
Chief Probation Officer

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SAN FRANCISCO
2012 JUL -9 PM 3:41
BY PIV
375 Woodside Avenue
San Francisco, CA 94127
(415) 753-7800

TO: Angela Calvillo, Clerk of the Board
FROM: M. Catherine McGuire, Director of Finance
DATE: July 9, 2012
RE: Sole Source Contracts

The Juvenile Probation Department currently has the below sole source contracts. The Missouri Youth Services Institute contract has expired and JPD has no need to enter into a new contract at this time. In addition, JPD entered into no new sole source contracts in FY11-12.

Term	Vendor	Amount	Reason
07/01/2009-06/30/2012	Missouri Youth Services Institute	395,000.00	There is no other vendor who could provide the city with this level of knowledge and expertise
04/01/2012-12/31/2012	W Haywood Burns Institute	25,000.00	There is no other vendor who could provide the city with this level of knowledge and expertise
03/01/2011-04/30/2013	U C Regents (Berkeley Center for Criminal Justice)	235,000.00	There is no other vendor who could provide the city with this level of knowledge and expertise



MEMORANDUM

TO: Clerk of the Board, Board of Supervisors

FROM: Ben Rosenfield, Controller 

DATE: 7/10/12

SUBJECT: Sole Source Contract Reporting Requirement for FY 11/12

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In accordance with Sunshine Ordinance Section 67.24 (e), the Controller's Office is submitting the following information.

The department entered into 8 annual maintenance renewal agreements for proprietary software, 2 new maintenance agreements for proprietary software, and 2 new agreements for services that only a single vendor could provide.

Vendor Name	Service	Start Date	End Date	Amount	Reason
A C L SERVICES LTD	ACL Software Maintenance	1/1/2012	12/31/2012	\$2,520.00	Proprietary software
CANAUDIT INC	eMerge Network Penetration and Vulnerability Assessment	4/9/2012	6/30/2012	\$41,400.00	Only vendor that could provide sevices
CANAUDIT INC	PUC Network Penetration and Vulnerability Assessment	11/14/2011	5/14/2012	\$73,520.00	Only vendor that could provide sevices
COGSDALE HOLDINGS LTD	Maintenance Agreement for FAMIS suite	7/1/2011	6/30/2012	\$122,298.00	Proprietary software
HOSTBRIDGE TECHNOLOGY LLC	Software Maintenance Agreement	3/2/2011	3/2/2012	\$15,918.00	Proprietary software
INFOR GLOBAL SOLUTIONS (MICHIGAN) INC	AppCare Software Maintenance Consulting	1/1/2012	6/30/2012	\$15,000.00	Proprietary software
INFOR GLOBAL SOLUTIONS (MICHIGAN) INC	Mainframe Payroll System	7/1/2011	6/30/2012	\$132,285.90	Proprietary software
INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM)	EIS/FAMIS Software Maintenance Services	7/1/2011	6/30/2012	\$127,878.68	Proprietary software
JOBAPS INC	Professional services, software and support	1/1/2012	12/31/2012	\$93,103.00	Proprietary software

Memorandum

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ORACLE USA INC	Software License for Oracle Application Testing Suite	4/5/2012	5/12/2013	\$11,692.40	Proprietary software
TALX	Online Payroll Services & Support	7/1/2011	6/30/2012	\$48,000.00	Proprietary software
WOLTERS KLUWER FINANCIAL SERVICES INC	Teammate Audit Software	10/1/2011	10/1/2012	\$14,900.00	Proprietary software

Please contact Lily Conover at 554-7525 if you have any questions.



Sole Source Annual Report from Department of Technology

German, David

to:

Board of Supervisors

07/09/2012 04:26 PM

Hide Details

From: "German, David" <david.german@sfgov.org>

To: Board of Supervisors <board.of.supervisors@sfgov.org>,

1 Attachment



DT sole source report.xlsx

Please see attached.

Regards,

David German

Chief – Technology Procurement, Assets, Facilities, Training

Department of Technology

One South Van Ness #2212

San Francisco CA 94103

PH: 415-581-3986

Cell: 925-323-3522

Fax: 415-581-3970

email: david.german@sfgov.org

Board of Supervisors
Sole Source Contracts for Fiscal Year 2011-2012
for
Department of Technology

Term	Vendor	Amount	Reason
9/27/11 to 9/26/12	D&B Corporation	\$ 24,999.00	GIS system for unique business location used by City departments, agencies and the
9/21/11 to 9/20/12	EMC Corporation	\$ 18,360.76	Annual Software License Renewal for buffering software for the Controller's batch processing jobs on the mainframe.
4/15/12 to 4/14/14	GlobalScape	\$ 15,110.00	Web Admin Services for the Enterprise Secure File Transfer solution for the City
10/1/11 to 9/30/12	Hewlett Packard	\$ 47,504.88	License and maintenance renewal for DT Asset Management software
7/1/11 to 6/30/12	IBM	\$ 324,894.00	Monthly License Cost for software on the mainframe
4/2/12 to 4/1/13	IBM	\$ 191,393.77	Maintenance renewal for the IBM e-mail equipment and software.
7/1/12 to 6/30/13	IBM	\$ 347,869.79	Monthly License Cost for software on the mainframe
3/19/12 to 3/31/13	IBM	\$ 21,830.40	Software Support for Lotus Domino Enterprise Server
7/1/11 to 6/30/16	Iron Mountain	\$ 70,000.00	Electronic Media Off-Site Storage Service
11/1/11 to 10/31/12	Network Monitoring Services (NMS)	\$ 25,380.00	Annual maintenance support for the Teleweb on-line billing software.
3/28/12 to 3/27/13	Oracle Corporation	\$ 14,328.69	Annual maintenance and service support renewal svc 4703592 for Partitioning for the Controller EIS data warehouse.
9/1/11 to 8/31/12	Oracle Corporation	\$ 49,829.76	Renewal svc 1647698 Internet Developer Suite which provides an application development and runtime environment for systems at City departments such as SFO, MTA, DBI, Port, PUC, JUSTIS, and Trial Courts.
8/31/11 to 8/31/12	Oracle Corporation	\$ 103,369.47	Renewal svc 2227394 Enterprise Edition Database, Real application Clusters and Internet Application Server for the Building Inspection Permit Tracking System.
5/31/12 to 5/30/13	Oracle Corporation	\$ 113,025.65	Renewal svc 1488844 Oracle Enterprise Edition Database provides a managed and secure repository for data. The services are for the STAMP, JUSTIS, and DPH systems.

**Re: REMINDER: Sole Source Contracts Annual Report for Fiscal 2011-12 is NOW due!
Response Required.**

John Arntz to: Board of Supervisors

07/09/2012 04:58 PM

Hello. The Department of Elections has no contracts that are sole source.

-John.

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

Board of Supervisors

As of this date, the Clerk of the Board has not...

07/09/2012 04:50:15 PM

From: Board of Supervisors/BOS/SFGOV
To: Sandra.Eng@sfgov.microsoftonline.com, Anne.Kronenberg@sfgov.microsoftonline.com, Ben Rosenfield/CON/SFGOV@SFGOV, Carla Johnson/ADMSVC/SFGOV@SFGOV, Catherine.Dodd@sfgov.microsoftonline.com, District Attorney/DA/SFGOV@SFGOV, Elizabeth Murray/WMPAC/SFGOV@SFGOV, Emily.Murase@sfgov.microsoftonline.com, jxu@asianart.org, Jay.Huish@sfgov.microsoftonline.com, Jeff Adachi/PUBDEF/SFGOV@SFGOV, Jennifer Entine Matz/MAYOR/SFGOV@SFGOV, Joanne.Hayes-White@sfgov.microsoftonline.com, John Arntz/ELECTIONS/SFGOV@SFGOV, Jon.Walton@sfgov.microsoftonline.com, Joyce Hicks/OCC/SFGOV@SFGOV, lherrera@sfpl.info, mgutierrez@famsf.org, mohammed.nuru@sfdpw.org, Marcia.Bell@sfgov.microsoftonline.com, Maria.Su@sfgov.microsoftonline.com, Melanie.Nutter@sfgov.microsoftonline.com, Micki.Callahan@sfgov.microsoftonline.com, Monique Moyer/SFPORT/SFGOV@SFGOV, Naomi Kelly/ADMSVC/SFGOV@SFGOV, Olga Ryerson/MAYOR/SFGOV@SFGOV, Regina Dick-Endrizzi/MAYOR/SFGOV@SFGOV, Susannah Greason Robbins/MAYOR/SFGOV@SFGOV, Tara Collins/CTYATT@CTYATT, Theresa.Sparks@sfgov.microsoftonline.com, Tom.DeCaigny@sfgov.microsoftonline.com, Trent Rhorer/DHS/CCSF@CCSF, Wendy Still/ADPROB/SFGOV@SFGOV
Date: 07/09/2012 04:50 PM
Subject: REMINDER: Sole Source Contracts Annual Report for Fiscal 2011-12 is NOW due! Response Required.

As of this date, the Clerk of the Board has not received your department's response regarding Sole Source Contracts as requested in the email below. Responses were due by July 9.

Note: If you do not have any sole source contracts to report, a response is required to that effect (as requested in the attached memo).

Please respond by July 16. The Clerk of the Board must submit a report to the Board of Supervisors indicating responses received (or not) from departments. The report will be submitted on July 23.

[attachment "Sole Source Reminder 11-12.doc" deleted by John Arntz/ELECTIONS/SFGOV]



Re: REMINDER: Sole Source Contracts Annual Report for Fiscal 2011-12 is NOW due! Response Required.

Krell, Rebekah to: Board of Supervisors

07/09/2012 06:27 PM

1 attachment



ART Sole Source FY 12 BOS.xls

Attached per your request, please find the Arts Commission's sole source contracts for last fiscal year (FY 12). We are completing our annual report and will send the document by the end of this month.

Thank you,

Rebekah

Rebekah Krell, Deputy Director
San Francisco Arts Commission
25 Van Ness Avenue, Suite 345
San Francisco, CA 94102
(p) 415.252.4665

www.sfartscommission.org <<http://www.sfartscommission.org/CDR>>

twitter <<http://www.twitter.com/SFAC>> | facebook

<<http://www.facebook.com/sfartscommission>> | youtube

<<http://www.youtube.com/ArtsCommission>> | flickr

<<http://www.flickr.com/photos/sfac>>

>

>

>

>

>On 7/9/12 4:50 PM, "Board of Supervisors" <Board.of.Supervisors@sfgov.org>
>wrote:

>

>>

>>

>>As of this date, the Clerk of the Board has not received your
>>department's

>>response regarding Sole Source Contracts as requested in the email below.
>>Responses were due by July 9.

>>

>>Note: If you do not have any sole source contracts to report, a response
>>is required to that effect (as requested in the attached memo).

>>

>>Please respond by July 16. The Clerk of the Board must submit a report
>>to

>>the Board of Supervisors indicating responses received (or not) from
>>departments. The report will be submitted on July 23.

>>

>>

>>(See attached file: Sole Source Reminder 11-12.doc)

>>

>>Thank you,

	Arts Commission Sole Source Contracts for FY 11-12	Vendor Name	Vendor Number	Term Contract Amount	Purchasing Type	Purchasing Authority	Fiscal Year	Total Encumbered Amount	Total Paid	Balance	
1	DPAR12000058 & DPAR11000272	Atthowe Fine Arts Services	2599	\$ 500,000.00	XP	Profserv-Nos	FY11-12	\$ 248,528.21	\$ (196,082.38)	\$ 52,445.83	1) This vendor provides transport of several mon Francisco's Civic Art Col in the Bay Area that has of this value and magnitu license required by the C 2) Both PO's are under t created because during modify the FY11 PO and Controller is working on
2	DPAR12000107	San Francisco Symphony	16389	\$ 1,985,087.00	XP	Profserv-Nos	FY11-12	\$ 1,985,087.00	\$ (1,985,087.00)	\$ -	In accordance with the C Supervisors shall annua the revenue from a tax o one hundred dollars (\$1 City and County for main Francisco Symphony Or
3	DPAR12000122 & DPAR11000342	A R G Conservation Services	59348	\$ 250,000.00	XP	Profserv-Nos	FY11-12	\$ 144,231.05	\$ (63,554.42)	\$ 80,676.63	1) ARG Conservation Se variety of conservation a architecturally integrated and valuable artworks in 2) Both PO's are under t FY11 PO because the pu The FY12 new PO was c authority Profserv-Nos
4	DPAR12000162	Deborah Frieden & Associates	85439	\$ 50,000.00	XP	Profserv-Nos	FY11-12	\$ 50,000.00	\$ (20,000.00)	\$ 30,000.00	Deborah Frieden has un any City personnel inclu design and mangement centers and facilities; un requirements for design experience project mana renovations, such as the The project where Debo City-owned Bayview Ope Theater, which is a facilit
5	DPAR12000182	Gizmo Art Production Inc.	70714	\$ 24,480.00	XP	Profserv-Nos	FY11-12	\$ 24,800.00	\$ (18,600.00)	\$ 6,200.00	Installation Water Wall a Utilities Commission Bui Art Production is a licens provider for the construc their intimate knowledge Ned Kahn's artistic inten



CIVIL SERVICE COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

EDWIN M. LEE
MAYOR

Date: July 10, 2012

KATE FAVETTI
PRESIDENT

SCOTT R. HELDFOND
VICE PRESIDENT

MARY Y. JUNG
COMMISSIONER

E. DENNIS NORMANDY
COMMISSIONER

To: Clerk of the Board
Board of Supervisors

From: Sandra Eng *ck*
Acting Executive Officer

Subject: **Sole Source Contract**

SANDRA ENG
ACTING EXECUTIVE OFFICER

In compliance with Sunshine Ordinance Section 67.24(e), the Civil Service Commission did not enter into any Sole Source Contract in Fiscal Year 2011-12.



RE: REMINDER: Sole Source Contracts Annual Report for Fiscal 2011-12 is NOW due! Response Required.

Eng, Sandra to: Board of Supervisors

07/10/2012 09:00 AM

1 attachment



Sole Source.pdf

Clerk of the Board,

The Civil Service Commission did not enter into any Sole Source contract in Fiscal Year 2011-12.

Sincerely,

Sandra Eng
Assistant Executive Officer
Civil Service Commission
25 Van Ness Avenue, Suite 720
San Francisco, CA 94102
Office (415) 252-3254
Main (415) 252-3247
Fax (415) 252-3260

-----Original Message-----

From: Board.of.Supervisors@sfgov.org [mailto:Board.of.Supervisors@sfgov.org]
Sent: Monday, July 09, 2012 4:50 PM
To: Eng, Sandra; Kronenberg, Anne; Rosenfield, Ben; Johnson, Carla; Dodd, Catherine; District Attorney; Murray, Elizabeth; Murase, Emily; jxu@asianart.org; Huish, Jay; Adachi, Jeff; Matz, Jennifer; Hayes-White, Joanne; Arntz, John; Walton, Jon; Hicks, Joyce; lherrera@sfpl.info; mgutierrez@famsf.org; Nuru, Mohammed; Bell, Marcia; Su, Maria; Nutter, Melanie; Callahan, Micki; Moyer, Monique; Kelly, Naomi; Ryerson, Olga; Dick-Endrizzi, Regina; Robbins, Susannah; Collins, Tara; Sparks, Theresa; DeCaigny, Tom; Rhorer, Trent; Still, Wendy
Subject: REMINDER: Sole Source Contracts Annual Report for Fiscal 2011-12 is NOW due! Response Required.

As of this date, the Clerk of the Board has not received your department's response regarding Sole Source Contracts as requested in the email below. Responses were due by July 9.

Note: If you do not have any sole source contracts to report, a response is required to that effect (as requested in the attached memo).

Please respond by July 16. The Clerk of the Board must submit a report to the Board of Supervisors indicating responses received (or not) from departments. The report will be submitted on July 23.

(See attached file: Sole Source Reminder 11-12.doc)

Thank you,

SAN FRANCISCO PUBLIC DEFENDER

JEFF ADACHI – PUBLIC DEFENDER
MATT GONZALEZ – CHIEF ATTORNEY



July 10, 2012

Board of Supervisors
C/o Clerk of the Board
City Hall, Room 244

RE: Sole Source Contracts for FY 2011-2012

Dear Madam Clerk:

The Public Defender's office had one sole source contract for the fiscal year 2011/2012.

<u>Term</u>	<u>Vendor</u>	<u>Amount</u>	<u>Reason</u>
7/1/2011-6/30/2012	Chevron	\$6,000	No potential contractors comply

Please feel free to contact me at 553-1677 if you have any questions. Thank you.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Angela Auyong".

Angela Auyong
Executive Assistant

Adult Division - HOJ
555 Seventh Street
San Francisco, CA 94103
P: 415.553.1671
F: 415.553.9810
www.sfpUBLICDEFENDER.ORG

Juvenile Division - YGC
375 Woodside Avenue, Rm. 118
San Francisco, CA 94127
P: 415.753.7601
F: 415.566.3030

Juvenile Division - JJC
258A Laguna Honda Blvd.
San Francisco, CA 94116
P: 415.753.8174
F: 415.753.8175

Clean Slate
P: 415.553.9337
www.sfpUBLICDEFENDER.ORG/services

Reentry Council
P: 415.553.1593
www.sfreentry.com

Bayview Magic
P: 415.558.2428
www.bayviewmagic.org

MoMagic
P: 415.563.5207
www.momagic.org



**Re: REMINDER: Sole Source Contracts Annual Report for Fiscal 2011-12 is
NOW due! Response Required**

Angela Auyong to: Board of Supervisors
Cc: Jeff Adachi

07/10/2012 12:01 PM

Dear Madam Clerk,

Attached please find the sole source contract annual report from the Office of the Public Defender. Please let me know if you have any questions.

Best regards,

Angela Auyong
Executive Assistant
Office of the Public Defender
555 Seventh Street
San Francisco CA 94103
Tel: 415-553-1677
Fax: 415-553-1607



Sole Source Contract List 11-12.pdf



sole source contracts

Susannah Greason Robbins to: Board of Supervisors

07/10/2012 02:18 PM

The Film Commission did not enter into any sole source contracts for FY11/12.

Susannah Greason Robbins
Executive Director San Francisco Film Commission
City Hall, Room 473
1 Dr. Carlton B. Goodlett Pl.
San Francisco, CA 94102

415-554-6241
415-554-6503 Fax

www.filmSF.org

**Office of Small Business
Sole Source Contracts Annual Report**

Term	Vendor	Amount	Reason
January 17, 2012 to January 16, 2012	Xtech	\$6,815.76	Salesforce.com CRM data management



Re: REMINDER: Sole Source Contracts Annual Report for Fiscal 2011-12 is NOW due! Response Required.

Regina Dick-Endrizzi to: Board of Supervisors
This message is digitally signed.

07/10/2012 02:48 PM



OSB Sole Source 11_12 Report.xls

Kindly,

Regina Dick-Endrizzi | Executive Director | Office of Small Business

regina.dick-endrizzi@sfgov.org | D: 415.554.6481 | O: 415.554.6134 | F: 415.558.7844
City Hall, Suite 110 | San Francisco, CA 94102

"Offering Solutions for San Francisco small businesses"

Board of Supervisors

As of this date, the Clerk of the Board has not...

07/09/2012 04:50:15 PM

From: Board of Supervisors/BOS/SFGOV
To: Sandra.Eng@sfgov.microsoftonline.com, Anne.Kronenberg@sfgov.microsoftonline.com, Ben Rosenfield/CON/SFGOV@SFGOV, Carla Johnson/ADMSVC/SFGOV@SFGOV, Catherine.Dodd@sfgov.microsoftonline.com, District Attorney/DA/SFGOV@SFGOV, Elizabeth Murray/WMPAC/SFGOV@SFGOV, Emily.Murase@sfgov.microsoftonline.com, jxu@asianart.org, Jay.Huish@sfgov.microsoftonline.com, Jeff Adachi/PUBDEF/SFGOV@SFGOV, Jennifer Entine Matz/MAYOR/SFGOV@SFGOV, Joanne.Hayes-White@sfgov.microsoftonline.com, John Arntz/ELECTIONS/SFGOV@SFGOV, Jon.Walton@sfgov.microsoftonline.com, Joyce Hicks/OCC/SFGOV@SFGOV, lherrera@sfpl.info, mgutierrez@famsf.org, mohammed.nuru@sfdpw.org, Marcia.Bell@sfgov.microsoftonline.com, Maria.Su@sfgov.microsoftonline.com, Melanie.Nutter@sfgov.microsoftonline.com, Micki.Callahan@sfgov.microsoftonline.com, Monique Moyer/SFPORT/SFGOV@SFGOV, Naomi Kelly/ADMSVC/SFGOV@SFGOV, Olga Ryerson/MAYOR/SFGOV@SFGOV, Regina Dick-Endrizzi/MAYOR/SFGOV@SFGOV, Susannah Greason Robbins/MAYOR/SFGOV@SFGOV, Tara Collins/CTYATT@CTYATT, Theresa.Sparks@sfgov.microsoftonline.com, Tom.DeCaigny@sfgov.microsoftonline.com, Trent Rhorer/DHS/CCSF@CCSF, Wendy Still/ADPROB/SFGOV@SFGOV
Date: 07/09/2012 04:50 PM
Subject: REMINDER: Sole Source Contracts Annual Report for Fiscal 2011-12 is NOW due! Response Required.

As of this date, the Clerk of the Board has not received your department's response regarding Sole Source Contracts as requested in the email below. Responses were due by July 9.

Note: If you do not have any sole source contracts to report, a response is required to that effect (as requested in the attached memo).



George Gascón
District Attorney

July 10, 2012

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

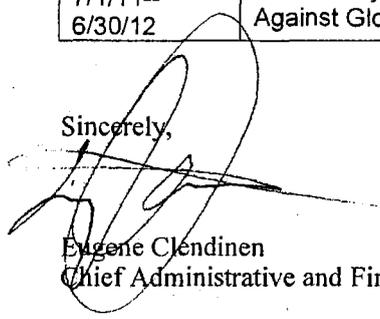
Dear Ms. Calvillo:

The District Attorney's Office is providing the Clerk of the Board of Supervisors with this memorandum in compliance with Sunshine Ordinance Section 67.24(e) which requires that at the end of each fiscal year each City Department provide the Board of Supervisors with a list of all sole source contracts entered into during the past fiscal year. Below are the sole source contracts of the District Attorney's Office for fiscal year 2011 - 2012. If you have any questions please feel free to contact me at (415) 553-1895.

Sole Source Contracts for District Attorney's Office -- Fiscal Year 2011-2012

Term	Vendor	Amount	Reason
1/1/10-- 8/31/11	Asian Women's Shelter	\$244,350	Unique expertise with LEP victims of DV
7/1/11-- 6/30/12	Community United Against Violence	\$100,000	Unique expertise in LBGTQ violence prevention
1/1/10-- 6/30/12	Institute on Aging	\$ 50,000	Host agency of Elder Abuse Forensic Center
2/1/10-- 6/30/12	Karr, Helen	\$ 81,840	Elder abuse prosecution expert
7/1/11-- 6/30/12	SAGE Project, Inc. (Standing Against Global Exploitation Inc.)	\$ 72,500	First Offender Prostitution Diversion Program

Sincerely,


Eugene Clendinen
Chief Administrative and Financial Officer



Sole Source Contracts Annual Report for Fiscal 2011-12 
 Sheila Arcelona to: Board of Supervisors
 Cc: Eugene Clendinen, Robyn Burke

07/10/2012 03:51 PM

Please find attached the District Attorney's Sole Source Contracts Report for Fiscal Year 2011-12.
 Thank you.



DAT Sole Source Report 7.10.2012.PDF

Sheila Arcelona
 Assistant Chief, Finance & Administration
 San Francisco District Attorney's Office
 850 Bryant Street, Room 305
 San Francisco, CA 94103
 Desk: (415) 734-3018
 Fax: (415) 553-9700

The information contained in this electronic message may be confidential and may be subject to the attorney-client privilege and/or the attorney work product doctrine. It is intended only for the use of the individual or entity to whom it is addressed. If you are not the intended recipient, you are hereby notified that any use, dissemination or copying of this communication is strictly prohibited. If you have received this electronic message in error, please delete the original message from your e-mail system. Thank you.

Eugene Clendinen	See below! Eugene G. Clendinen	07/10/2012 12:16:13 PM
------------------	--------------------------------	------------------------

From: Eugene Clendinen/DA/SFGOV
 To: Sheila Arcelona/DA/SFGOV@SFGOV
 Date: 07/10/2012 12:16 PM
 Subject: Fw: REMINDER: Sole Source Contracts Annual Report for Fiscal 2011-12 is NOW due! Response Required.

**REMINDER: Sole Source Contracts Annual Report for Fiscal 2011-12 is NOW due!
 Response Required.**

Board of Supervisors to: Sandra.Eng, Anne.Kronenberg, Ben Rosenfield, Carla Johnson, Catherine.Dodd, District Attorney, Elizabeth Murray, Emily.Murase, jxu, Jay.Huish, Jeff Adachi, Jennifer Entine Matz, Joanne.Hayes-White, John Arntz, Jon.Walton, Joyce Hicks, lherrera, mgutierrez, mohammed.nuru, Marcia.Bell, Maria.Su, Melanie.Nutter, Micki.Callahan, Monique Moyer, Naomi Kelly, Olga Ryerson, Regina Dick-Endrizzi, Susannah Greason Robbins, Tara Collins, Theresa.Sparks, Tom.DeCaigny, Trent Rhorer, Wendy Still

07/09/2012 04:50 PM



Fw: REMINDER: Sole Source Contracts Annual Report for Fiscal 2011-12 is NOW due! Response Required.

Anabel Simonelli to: Board of Supervisors

07/10/2012 03:59 PM

Hi there!

I apologize for the delay. I thought I had emailed you this information prior to leaving on vacation last week.

Mayor's office does not have any sole source contracts to report at this time. Please let me know if you have any other question. Thank you!

Kind Regards,

Anabel Simonelli
Chief Operating Officer, Office of the Mayor
1 Dr. Carlton B. Goodlett Place, Room 443A
San Francisco, CA 94102
(415) 554-6657 (W)
(415) 554-6115 (F)

Confidentiality Notice:

This message is intended exclusively for the individual to whom it is addressed. This communication may contain information that is proprietary, privileged or confidential or otherwise exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy, or disseminate this message or any part of it. If you have receive this message in error, please notify the sender immediately by e-mail and delete all copies of the message. Thank you.

----- Forwarded by Anabel Simonelli/MAYOR/SFGOV on 07/10/2012 03:59 PM -----

From: Olga Ryerson/MAYOR/SFGOV
To: Anabel Simonelli/MAYOR/SFGOV@SFGOV
Date: 07/09/2012 04:53 PM
Subject: Fw: REMINDER: Sole Source Contracts Annual Report for Fiscal 2011-12 is NOW due! Response Required.

Hi Anabel:

Please see below.

Thanks,

Olga

Olga A. Ryerson
Confidential Secretary to the Mayor
City & County of San Francisco
City Hall, Room 200
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

Phone: (415) 554-6910



Office of Citizen Complaints Response to Sole Source Contracts Annual
Report for Fiscal Year 2011-12 
Joyce Hicks to: Board of Supervisors

07/11/2012 10:59 AM

Dear Honorable Board of Supervisors

The Office of Citizen Complaints did not enter into any sole source contracts in fiscal year 2011/12.

Joyce M. Hicks

Executive Director

Office of Citizen Complaints

25 Van Ness Avenue, Suite 700

San Francisco, CA 94102

(T) 415.241.7711

(F) 415.241.7733

(TTY) 415.241.7770

www.sfgov.org/occ

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: June 6, 2012
To: Department Heads & Persons Responsible for
Sole Source Contracts & Annual Reports
From: Clerk of the Board
Subject: Sole Source Contracts for Fiscal Year 2011-2012
Please respond by July 9, 2012

For the Health Service System (HSS)

SOLE SOURCE CONTRACTS

Sunshine Ordinance Section 67.24(e) requires that at the end of each fiscal year each City Department provide the Board of Supervisors with a list of all sole source contracts entered into during the past fiscal year. Please list all existing sole source contracts, adding those entered into during Fiscal Year 2011-2012. Please report if your department **did not** enter into any sole source contracts during the past fiscal year. The list shall be made available for inspection and copying. In addition, Sunshine Ordinance Section 67.29-2 encourages departments to post this information on their websites. Submit sole source contract information by:

Inter-departmental mail: Clerk of the Board, Board of Supervisors, Room 244 City Hall

OR

Email: board.of.supervisors@sfgov.org.

Below is a suggested format for transmitting the information.

Term	Vendor	Amount	Reason
NONE			

ANNUAL REPORTS

Charter Section 4.103 provides that each board and commission of the City and County shall be required by ordinance to prepare an annual report describing its activities, and shall file such report with the Mayor and Clerk of the Board of Supervisors. Administrative Code Section 8.16, in turn, requires other official published documents relating to the functions of the official, board, commission or department, or affairs under their control, to file two copies of the report or document with the San Francisco Public Library within 10 days from the date of publication. Department Heads: Please make certain your boards and commissions comply with this requirement.

If you have questions regarding your obligations of these requirements, please contact the Deputy City Attorney advising your department.



War Memorial Sole Source Contracts Report for FY 2011-12

Murray, Elizabeth

to:

Board of Supervisors

07/11/2012 01:55 PM

Hide Details

From: "Murray, Elizabeth" <elizabeth.murray@sfgov.org>

To: Board of Supervisors <board.of.supervisors@sfgov.org>,

1 Attachment



WAR FY11-12 Sole Source Contracts.pdf

Attached is War Memorial's Sole Source Contracts Report for FY 2011-12.

Elizabeth Murray, Managing Director

San Francisco War Memorial and Performing Arts Center

401 Van Ness Avenue, Suite 110

San Francisco, CA 94102

(415) 554-6306

Elizabeth.murray@sfgov.org

San Francisco War Memorial and Performing Arts Center

Owned and Operated by the
City and County of San Francisco

War Memorial Veterans Building
Herbst Theatre / Green Room
War Memorial Opera House
Louise M. Davies Symphony Hall
Harold L. Zellerbach Rehearsal Hall

401 Van Ness Avenue, Suite 110
San Francisco, California 94102
Telephone (415) 621-6600
FAX (415) 621-5091
<http://www.sfwmpac.org/>

MEMORANDUM

July 11, 2012

TO: Clerk of the Board
Board of Supervisors

FROM: Elizabeth Murray, Managing Director
War Memorial and Performing Arts Center

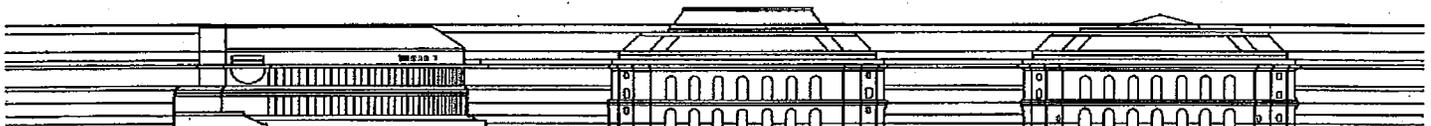


SUBJECT: Sole Source Contracts for Fiscal Year 2011-2012

In accordance with the Sunshine Ordinance requirement that each City department provide the Board of Supervisors with a list of all sole source contracts entered into during the past fiscal year, listed below are sole source contracts entered into by the War Memorial department during FY 2011-2012.

TERM	VENDOR	AMOUNT	REASON
7/1/11-6/30/12	Jacobson Consulting Application	\$52,575.00	The only authorized provider of support, training, customization & software maintenance for Artifax Software
7/1/11-6/30/12	Artifax Software	\$17,000.00	Propriety software for managing booking, billing & reporting functions for Performing Arts Center.
7/1/11-6/30/12	Canvaswork, Inc	\$1,500.00	Parking meter covers with the specific design, style and color required by the department.
7/1/11-6/30/12	Full Spectrum	\$9,245.00	Engraving equipment compatible with existing software.

If you have any questions, please contact me at 554-6306.





San Francisco Public Library
Contract Administration, Finance Division
100 Larkin Street, San Francisco, CA 94102-4733
Tel (415) 557-4214 · Fax (415) 437-4830

MEMORANDUM

July 11, 2012

TO: Clerk of the Board

FROM: Anna Clara Wong, Contracts Manager *A. C. Wong*

THROUGH: Luis Herrera, City Librarian *Luis Herrera*
Maureen Singleton, Chief Financial Officer *Maureen Singleton*

SUBJECT: Sole Source Contracts for Fiscal Year 2011-12
San Francisco Public Library

Per your memorandum of June 6, 2012, please find attached a list of sole-source contracts entered into during Fiscal Year 2011-12, plus existing sole-source contracts renewed by the Library in FY 11-12.

cc: Luis Herrera
Maureen Singleton

Attachment: List of Sole Source Contracts

San Francisco Public Library
Sole Source Contracts for Fiscal Year 2011-2012

	Term		Vendor	Amount	Reason
1	7/1/2011	to 6/30/2013	3 M Traffic Safety	\$249,903.00	Prop 12 Equipment Maintenance
2	7/1/2007	to 6/30/2013	Califa Group	\$1,254,670.00	Online Content Database License for Public Access
3	5/21/2007	to 12/31/2012	CRS	\$53,763.42	Software License and Maintenance
4	2/14/2007	to 3/26/2012	D&B Corp	\$117,192.00	Online Content Database License for Public Access
5	6/1/2007	to 5/31/2013	Dragonsource.com Inc	\$120,000.00	Online Content Database License for Public Access
6	7/1/2007	to 6/30/2013	East View Info Services	\$52,023.00	Online Content Database License for Public Access
7	7/1/2009	to 6/30/2012	Ebsco Publishing	\$113,445.00	Online Content Database License for Public Access
8	2/1/2012	to 6/30/2016	Facilligence	\$20,920.00	Software Maintenance
9	7/1/2009	to 6/30/2014	FKI Logistex	\$249,881.00	Equipment Maintenance for Library Materials Sorting System
10	12/1/2006	to 6/30/2012	HW Wilson	\$118,330.00	Online Content Database License for Public Access
11	1/1/2007	to 12/31/2012	Info USA (Ref USA)	\$330,526.00	Online Content Database License for Public Access
12	12/1/2002	to 12/31/2012	Innovative Interfaces	\$3,103,407.00	Software License & Maintenance for Integrated Library System
13	12/1/2010	to 11/30/2015	Johnson Controls	\$162,281.00	Prop 12 Maintenance of York Chillers
14	9/1/2006	to 8/31/2015	Johnson Controls	\$409,670.00	Prop 12 Security Systems & Card Key Access Maintenance
15	1/1/2009	to 12/31/2014	Keystone Systems, Inc.	\$156,491.00	Software License and Maintenance
16	7/1/2010	to 6/30/2012	Learning Express	\$15,995.00	Online Content Database License for Public Access
17	7/1/2010	to 6/30/2013	LexisNexis	\$191,755.00	Online Content Database License for Public Access
18	3/26/2012	to 2/13/2013	Mergent Inc	\$24,000.91	Online Content Database License for Public Access (assumed D&B)
19	6/1/2007	to 4/30/2013	Mergent Inc.	\$105,477.00	Online Content Database License for Public Access
20	7/1/2007	to 6/30/2013	OCLC Online Computer Library	\$1,605,547.00	Online Content Database License for Public Access
21	7/1/2009	to 6/30/2012	Overdrive, Inc.	\$784,800.00	Database; Digital Library Materials
22	12/1/2007	to 11/30/2013	Pacific Coast Trane	\$586,605.00	HVAC Maintenance
23	12/1/2008	to 11/30/2014	Proquest LLC	\$1,473,144.00	Online Content Database License for Public Access
24	9/1/2006	to 10/1/2012	RR Bowker	\$338,540.69	Online Content Database License for Public Access
25	3/1/2011	to 2/28/2016	Schneider Electric	\$556,380.00	Prop 12 Equipment Maintenance
26	1/1/2007	to 12/31/2012	Scholastic/Grolier	\$372,413.00	Online Content Database License for Public Access
27	7/1/2006	to 6/30/2016	Siemens Industry Inc.	\$595,047.00	Prop 12 Equipment Maintenance; Fire Alarm Main Library
28	7/1/2010	to 6/30/2015	Siemens Industry Inc.	\$94,097.00	Equipment Maintenance; Sprinkler Testing
29	7/1/2009	to 12/31/2014	The Active Network	\$151,750.00	Software License and Maintenance
30	10/3/2008	to 6/30/2014	The Gale Group	\$319,541.25	Online Content Database License for Public Access
31	12/1/2007	to 11/30/2013	Tractel-Swingstage Inc	\$61,289.96	Window Washing System Maintenance



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

July 11, 2012

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

RECEIVED
 BOARD OF SUPERVISORS
 SAN FRANCISCO
 2012 JUL 12 PM 3:08
 MS

Subject: **SFERS Sole Source Contracts Fiscal Year 2011-2012**

Dear Ms. Calvillo:

The following are the sole source contracts entered into by the San Francisco Employees' Retirement System during the fiscal year 2011-2012 as follows.

Term	Vendor	Amount	Purpose
July 1 – June 30	Oracle	\$480,044.84	Oracle provides licensed software maintenance support for the San Francisco City & County Employees' Retirement System. Software is proprietary and is maintained by Oracle. The annual maintenance fee is required.
July 1 – June 30	Open Text Inc. 275 Frank Tompa Drive Waterloo, Ontario Canada N2L 0A1 CAN	\$ 24,581.40	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	\$ 5,042.00	Local off-site storage facility of emergency equipment for SFERS continued operations.
	Totals	\$509,668.24	

Please contact me should you have further questions.

Very truly yours,

Jay Huish
 Executive Director

JOANNE HAYES-WHITE
CHIEF OF DEPARTMENT



EDWIN M. LEE
MAYOR

SAN FRANCISCO FIRE DEPARTMENT
CITY AND COUNTY OF SAN FRANCISCO

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BOARD OF SUPERVISORS
SAN FRANCISCO
2012 JUL 16 PM 3:02
AK

July 11, 2012

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

As required by Sunshine Ordinance Section 67.24(e), the San Francisco Fire Department is providing the following information on its sole source contracts from FY11-12:

Term	Vendor	Amount	Reason
1 year	Doron Precision Systems	\$5,390	Maintenance of proprietary equipment by other than manufacturer would void warranty.
1 year	Vidacare Corporation	\$10,000	Medical equipment is only equipment compatible with equipment currently operated by the Department and is unavailable from any other source.
3 years	Kidde Fire Trainers, Inc.	\$223,491	Only vendor qualified to perform maintenance and repair of Department's Fire Simulator.
4 years	The Regents of the University of California	\$1,500,000	Contract covers Medical Director positions for the Fire Department and the Department of Emergency Management. Contract is with UCSF so that the medical directors are also emergency room physicians at SF General Hospital.

Sincerely,

Joanne Hayes-White
Joanne Hayes-White
Chief of Department



City Attorney's Office Sole Source Contracts

Tara Collins

to:

board.of.supervisors

07/13/2012 09:22 AM

Cc:

Marisa Moret

Hide Details

From: Tara Collins/CTYATT@CTYATT

To: board.of.supervisors@sfgov.org,

Cc: Marisa Moret/CTYATT@CTYATT

1 Attachment



Sole Source 2013.pdf

Please find attached the Sole Source Contracts list for the City Attorney's Office.

Best,

Tara Collins

Confidential Assistant to the City Attorney

OFFICE OF CITY ATTORNEY DENNIS HERRERA

San Francisco City Hall, Room 234

1 Dr. Carlton B. Goodlett Place

San Francisco, California 94102-4682

(415) 554-4748 Direct

(415) 554-4700 Reception

(415) 554-4715 Facsimile

City Attorney's Office
Sole Source Contracts

Name of Firm	Scope of Service	Contract End Date	Maximum Amount
The Brattle Group	Professional Expert Services	June 30, 2016	\$350,000
Robert D. Peterson Law Corporation	Professional Legal Services	October 5, 2015	\$49,000
Sheppard Mullin	Professional Legal Services	April 25, 2014	\$400,000
Mohr & Fish, Inc.	Professional Consultant Services	December 31, 2014	\$500,000
Meyers Nave	Professional Legal Services	January 19, 2013	\$375,000
ULI/Inec System Efficiencies	Professional Expert Services	December 31, 2012	\$120,000
K&L Gates	Professional Legal Services	April 24, 2014	\$200,000 (Increase of \$100,000)
Nossaman LLP	Professional Legal Services	June 30, 2013	\$415,000 (Increase of \$905,000)
Motley Rice LLC	Professional Legal Services	Resolution of matter	Contingency fee basis
Thompson & Raumes, LLP	Professional Legal Services	Resolution of matter	Contingency fee basis
Mary Alexander & Associates	Professional Legal Services	Resolution of matter	Contingency fee basis
Peter Farle, LLC	Professional Legal Services	Resolution of matter	Contingency fee basis
Don Deaver	Professional Expert Services	June 21, 2014	\$20,000
Hudson River Energy Group	Professional Expert Services	June 21, 2014	\$60,000



Maria Su, Psy.D.
EXECUTIVE DIRECTOR



Edwin M. Lee
MAYOR

MEMORANDUM

Date: July 13, 2012
To: Angela Calvillo
Clerk of the Board, Board of Supervisor
board.of.supervisors@sfgov.org
From: Maria Su, Director
Subject: Sole Source Contracts for Fiscal Year 2011-2012

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2012 JUL 13 AM 11:06
RN

Please find DCYF's only sole source contract for Fiscal Year 2011-2012 below.

Term	Vendor	Amount	Reason
7/1/2009-6/30/2012	City Span Technology	\$307,500	Software maintenance

2012 Local Agency Biennial Notice Conflict of Interest Code Review Report

Name of Agency: Department of Technology
Mailing Address: One South Van Ness Ave., 2nd Floor, San Francisco, CA 94103
Contact Person: Jon Walton Office Phone No: 581-3928
E-mail: Jon.Walton@sfgov.org Fax No:

This agency has reviewed its conflict-of-interest code and has determined that:

An amendment is required. The following amendments are necessary:
(Check all that apply.)

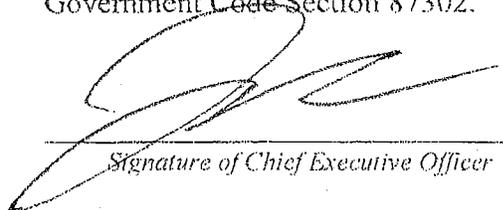
- Include new positions (including consultants) that must be designated.
- Delete positions that manage public investments from the list of designated positions.
- Revise disclosure categories.
- Revise the titles of existing positions.
- Delete titles of positions that have been abolished.

→ Other (describe) Delete Reproduction Manager as that position transferred to City Administrator's Office at the start of FY2011-12.

Code is currently under review by the code-reviewing body.

No amendment is required.

The agency's code accurately designates all positions that make or participate in the making of governmental decisions; the disclosure categories assigned to those positions accurately require the disclosure of all investments, business positions, interests in real property, and sources of income that may foreseeably be affected materially by the decisions made by those holding the designated positions; and the code includes all other provisions required by Government Code Section 87302.



Signature of Chief Executive Officer

7-6-2012

Date

Complete this notice regardless of how recently your code was approved or amended.

Please return this notice no later than **Aug. 1, 2012**, via e-mail (PDF), inter-office mail, or fax to:

Clerk of the Board
Board of Supervisors
ATTN: Peggy Nevin
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102
Fax: 554-5163
E-mail: peggy.nevin@sfgov.org

④
page
ASV

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2012 JUL 12 AM 10:49
PN

2012 Local Agency Biennial Notice
Conflict of Interest Code Review Report

Name of Agency: SAN FRANCISCO FIRE DEPARTMENT
Mailing Address: 698 SECOND STREET - SF CA 94107
Contact Person: MONICA QUATTRIN Office Phone No: 558-3451
E-mail: monica.l.guattrin@sfgov.org Fax No: 558-3413

This agency has reviewed its conflict-of-interest code and has determined that:

An amendment is required. The following amendments are necessary:
(Check all that apply.)

- Include new positions (including consultants) that must be designated.
- Delete positions that manage public investments from the list of designated positions.
- Revise disclosure categories.
- Revise the titles of existing positions.
- Delete titles of positions that have been abolished.
- Other (describe) _____

Code is currently under review by the code-reviewing body.

No amendment is required.

The agency's code accurately designates all positions that make or participate in the making of governmental decisions; the disclosure categories assigned to those positions accurately require the disclosure of all investments, business positions, interests in real property, and sources of income that may foreseeably be affected materially by the decisions made by those holding the designated positions; and the code includes all other provisions required by Government Code Section 87302.

Jeanne Hay White
Signature of Chief Executive Officer

07/11/12
Date

Complete this notice regardless of how recently your code was approved or amended.

Please return this notice no later than **Aug. 1, 2012**, via e-mail (PDF), inter-office mail, or fax to:

Clerk of the Board
Board of Supervisors
ATTN: Peggy Nevin
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102
Fax: 554-5163
E-mail: peggy.nevin@sfgov.org

page 1
AS ✓

BOARD of SUPERVISORS



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

Date: July 13, 2012
To: Honorable Members, Board of Supervisors
From: Angela Calvillo, Clerk of the Board
Subject: Form 700

This is to inform you that the following individuals have submitted a Form 700 Statement:

David Pilpel – Sunshine Ordinance Task Force – Assuming
Kitt Grant – Sunshine Ordinance Task Force – Assuming
David Sims – Sunshine Ordinance Task Force – Assuming



To: BOS Constituent Mail Distribution,
Cc:
Bcc:
Subject: CCSF Investment Report for 2012-June

From: "Durgy, Michelle" <michelle.durgy@sfgov.org>
To: "Rosenfield, Ben" <ben.rosenfield@sfgov.org>, Board of Supervisors
<board.of.supervisors@sfgov.org>, "cynthia.fong@sfcta.org" <cynthia.fong@sfcta.org>,
"graziolij@sfusd.edu" <graziolij@sfusd.edu>, Rick Wilson <rick.wilson@sfgov.org>, "Bullen,
Jessica" <jessica.bullen@sfgov.org>, "Cisneros, Jose" <jose.cisneros@sfgov.org>, "Durgy,
Michelle" <michelle.durgy@sfgov.org>, "ras94124@aol.com" <ras94124@aol.com>,
"sfdocs@sfpl.info" <sfdocs@sfpl.info>, "Lediju, Tonia" <tonia.lediju@sfgov.org>, "Rydstrom, Todd"
<trydstrom@sfwater.org>, "Marx, Pauline" <pauline.marx@sfgov.org>, Peter Goldstein
<pgoldste@ccsf.edu>,
Date: 07/13/2012 02:04 PM
Subject: CCSF Investment Report for 2012-June

Hello –

Please find the CCSF Investment Report for the month of June 2012 attached for your use.

Regards,
Michelle

Michelle Durgy
Chief Investment Officer
City and County of San Francisco
Office of the Treasurer - Tax Collector
1 Dr. Carlton B. Goodlett Place, Room 140
San Francisco, CA 94102
415-554-5210 direct
415-554-5660 fax



CCSF Monthly Investment Report for 2012-Jun.pdf

6

Office of the Treasurer & Tax Collector
City and County of San Francisco



José Cisneros, Treasurer

Pauline Marx, Chief Assistant Treasurer
Michelle Durgy, Chief Investment Officer

Investment Report for the month of June 2012

July 13, 2012

The Honorable Edwin M. Lee
Mayor of San Francisco
City Hall, Room 200
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4638

The Honorable Board of Supervisors
City and County of San Francisco
City Hall, Room 244
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4638

Ladies and Gentlemen,

In accordance with the provisions of California State Government Code Section 53646, we forward this report detailing the City's pooled fund portfolio as of June 30, 2012. These investments provide sufficient liquidity to meet expenditure requirements for the next six months and are in compliance with our statement of investment policy and California Code.

This correspondence and its attachments show the investment activity for the month of June 2012 for the portfolios under the Treasurer's management. All pricing and valuation data is obtained from Interactive Data Corporation.

CCSF Pooled Fund Investment Earnings Statistics *

<i>(in \$ million)</i>	Current Month		Prior Month	
	Fiscal YTD	June 2012	Fiscal YTD	May 2012
Average Daily Balance	\$ 4,530	\$ 5,211	\$ 4,469	\$ 5,164
Net Earnings	59.81	4.91	54.90	7.53
Earned Income Yield	1.32%	1.15%	1.33%	1.72%

CCSF Pooled Fund Statistics *

<i>(in \$ million)</i>	% of Portfolio	Book Value	Market Value	Wtd. Avg. Coupon	Wtd. Avg. YTM	WAM
Investment Type						
U.S. Treasuries	13.9%	\$ 705	\$ 716	1.36%	1.07%	1,216
Federal Agencies	73.0%	3,730	3,767	1.30%	1.13%	1,069
TLGP	2.4%	127	126	2.03%	1.50%	107
State & Local Government						
Agency Obligations	0.9%	48	47	3.17%	0.54%	667
Public Time Deposits	0.02%	1	1	0.50%	0.50%	219
Negotiable CDs	6.3%	325	324	0.50%	0.50%	164
Commercial Paper	0.6%	30	30	0.00%	0.60%	202
Medium Term Notes	2.9%	151	149	3.63%	0.62%	118
Totals	100.0%	\$ 5,116	\$ 5,159	1.35%	1.07%	973

In the remainder of this report, we provide additional information and analytics at the security-level and portfolio-level, as recommended by the California Debt and Investment Advisory Commission.

Very truly yours,

José Cisneros
Treasurer

cc: Treasury Oversight Committee: Peter Goldstein, Joe Grazioli, Todd Rydstrom, Richard Sullivan
Ben Rosenfield, Controller, Office of the Controller
Tonia Lediju, Internal Audit, Office of the Controller
Cynthia Fong, Deputy Director for Finance & Administration, San Francisco County Transportation Authority
Jessica Bullen, Fiscal and Policy Analyst
San Francisco Public Library

* Please see last page of this report for non-pooled funds holdings and statistics.

Portfolio Summary Pooled Fund

As of June 30, 2012

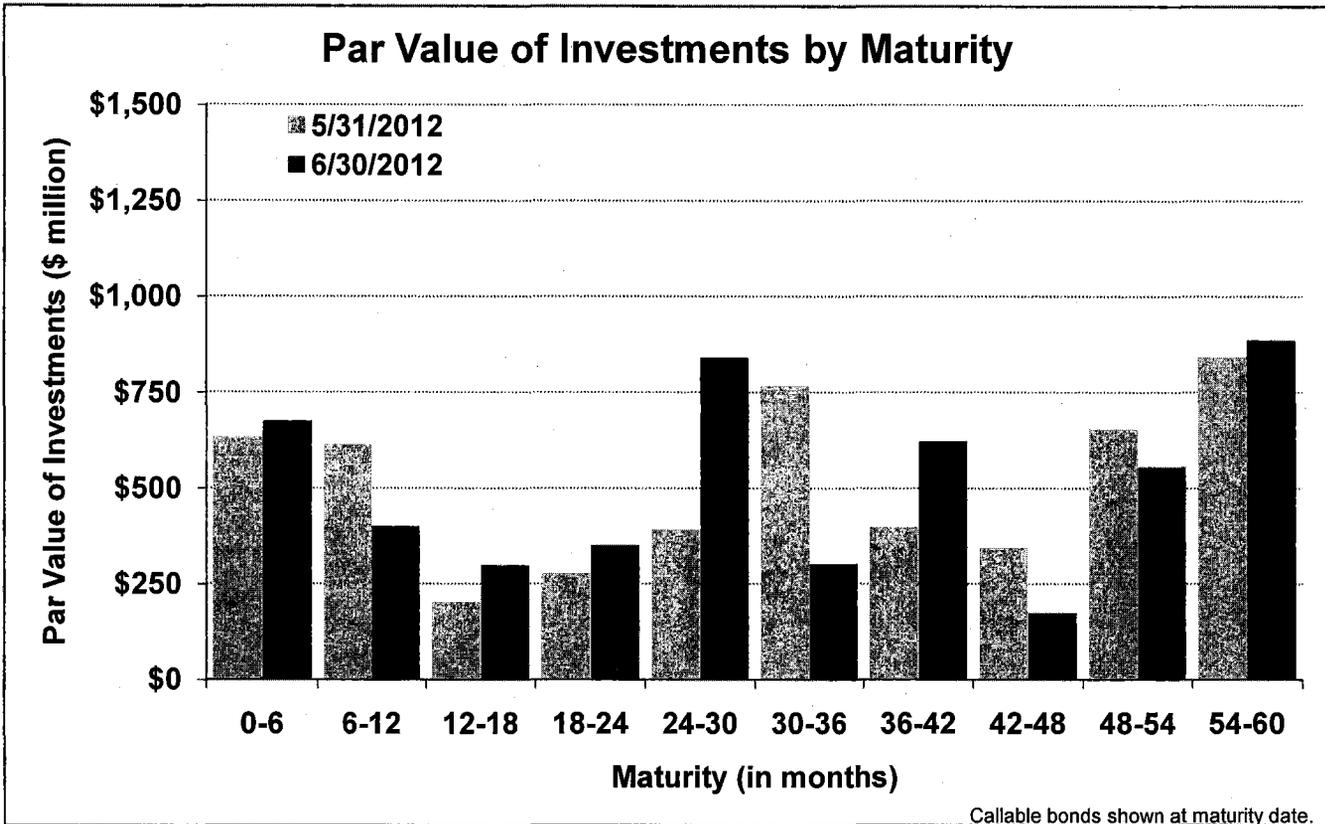
<i>(in \$ million)</i> Security Type	Par Value	Book Value	Market Value	Market/Book Price	Current % Allocation	Max. Policy Allocation	Compliant?
U.S. Treasuries	\$ 700	\$ 705	\$ 716	101.54	13.88%	100%	Yes
Federal Agencies	3,714	3,730	3,767	100.98	73.01%	70%	Yes *
TLGP	125	127	126	99.20	2.43%	30%	Yes
State & Local Government							
Agency Obligations	45	48	47	99.15	0.92%	20%	Yes
Public Time Deposits	1	1	1	100.00	0.02%	100%	Yes
Negotiable CDs	325	325	324	99.82	6.29%	30%	Yes
Bankers Acceptances	-	-	-	-	0.00%	40%	Yes
Commercial Paper	30	30	30	100.04	0.58%	25%	Yes
Medium Term Notes	147	151	149	98.16	2.88%	15%	Yes
Repurchase Agreements	-	-	-	-	0.00%	100%	Yes
Reverse Repurchase/ Securities Lending Agreements	-	-	-	-	0.00%	\$75mm	Yes
Money Market Funds	-	-	-	-	0.00%	100%	Yes
LAIF	-	-	-	-	0.00%	\$50mm	Yes
TOTAL	\$ 5,087	\$ 5,116	\$ 5,159	100.84	100.00%	-	Yes *

* The City and County of San Francisco uses the following methodology to determine compliance: Compliance is pre-trade and calculated on both a par and market value basis, using the result with the lowest percentage of the overall portfolio value. Cash balances are included in the City's compliance calculations.

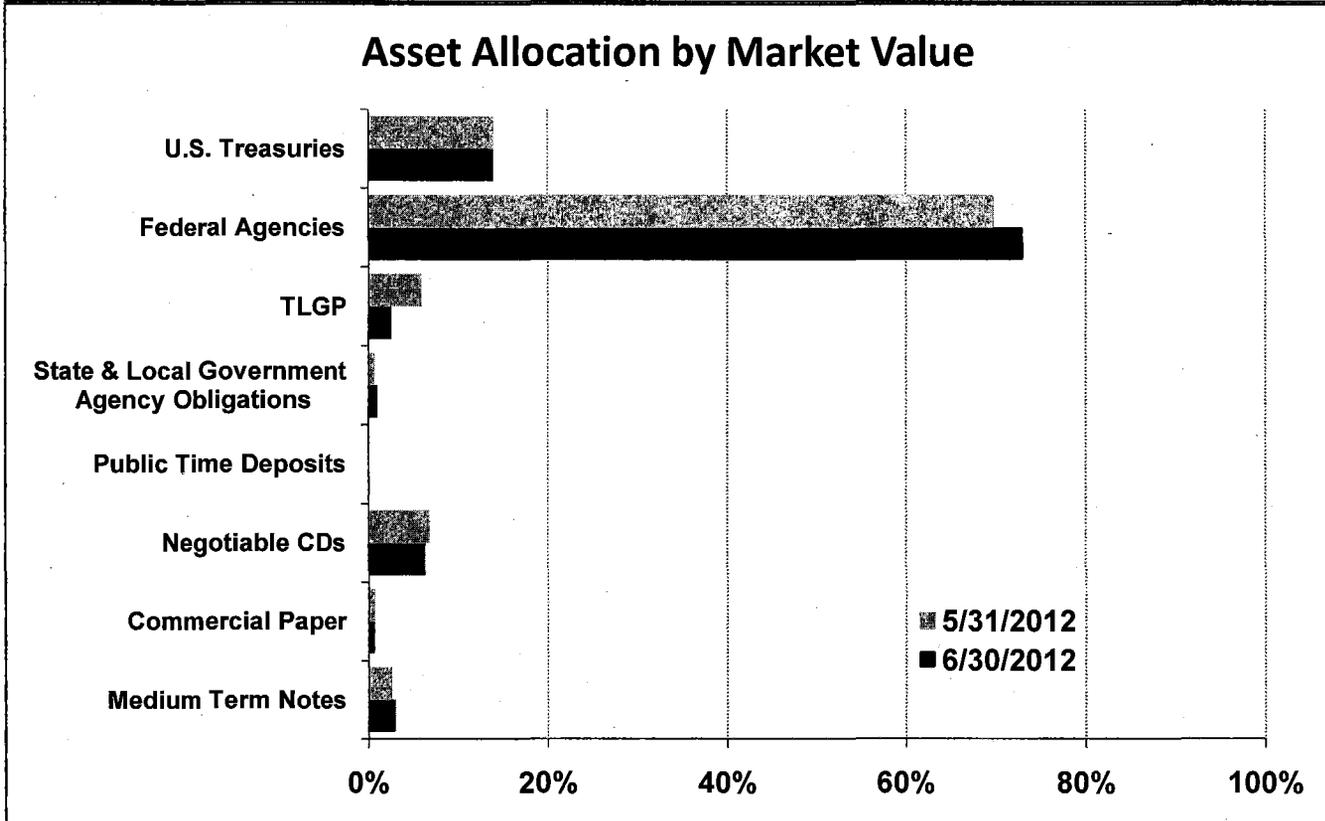
Please note the information in this report does not include cash balances. Due to fluctuations in the market value of the securities held in the Pooled Fund and changes in the City's cash position, the allocation limits may be exceeded on a post-trade compliance basis. In these instances, no compliance violation has occurred, as the policy limits were not exceeded prior to trade execution.

Note: The full Investment Policy can be found at <http://www.sftreasurer.org/>, in the Reports & Plans section of the About menu.

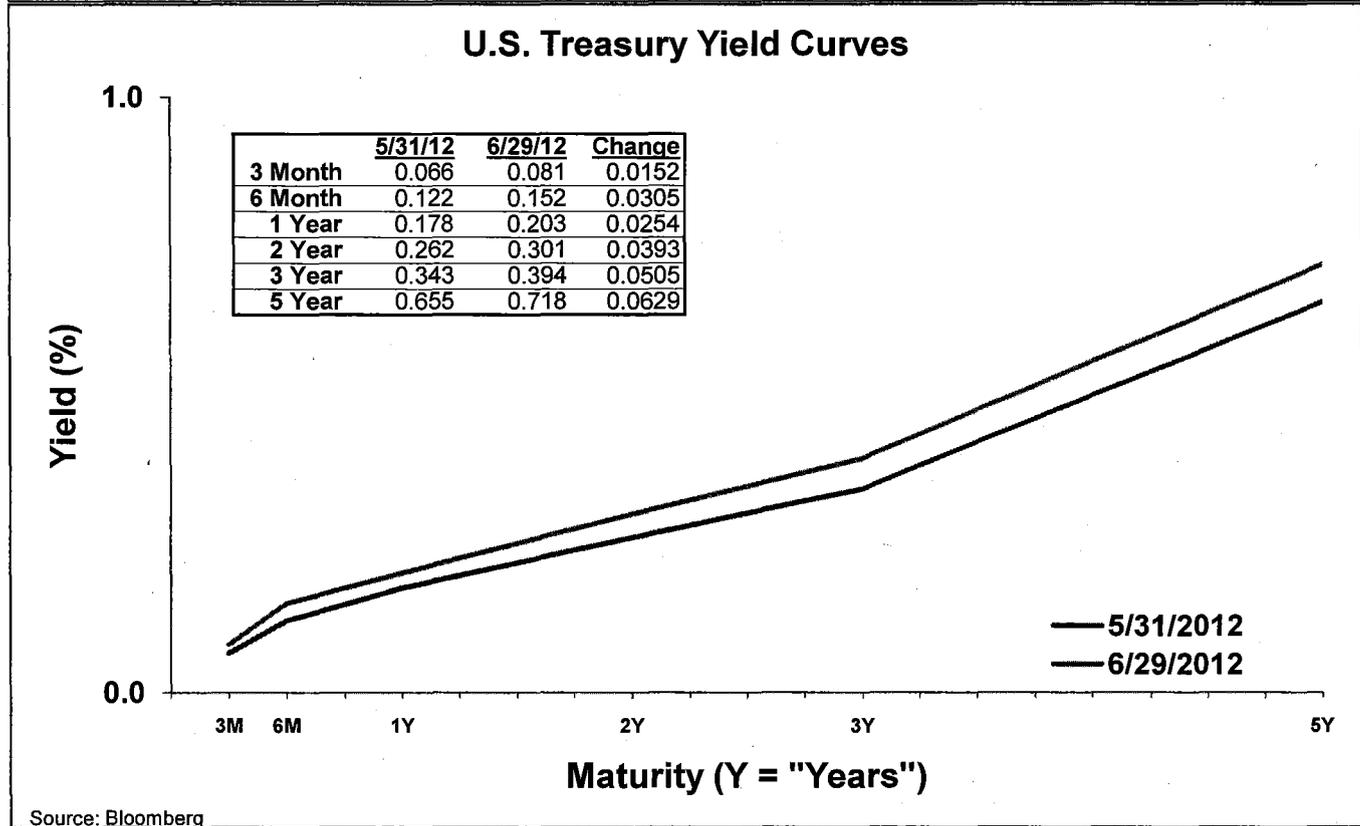
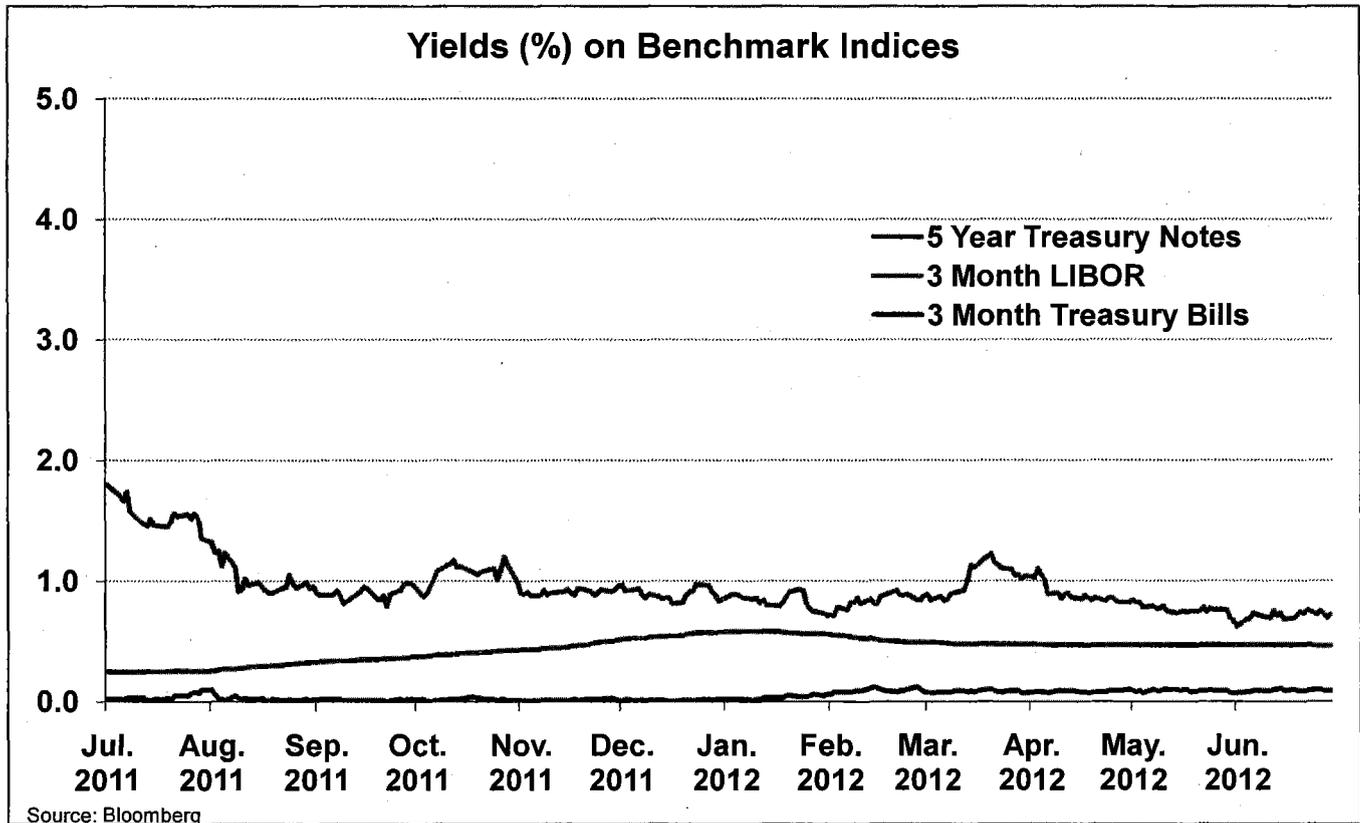
Portfolio Analysis Pooled Fund



Callable bonds shown at maturity date.



Yield Curves



Investment Inventory

Pooled Fund

As of June 30, 2012

Type of Investment	CUSIP	Issue Name	Settle	Maturity	Duration	Coupon	Par Value	Book Value	Amortized	
			Date	Date					Book Value	Market Value
U.S. Treasuries	912828LB4	US TSY NT	3/23/10	7/15/12	0.04	1.50	\$ 50,000,000	\$ 50,441,406	\$ 50,007,313	\$ 50,025,000
U.S. Treasuries	912828QE3	US TSY NT	6/1/11	4/30/13	0.83	0.63	25,000,000	25,095,703	25,041,485	25,080,000
U.S. Treasuries	912828JT8	US TSY NT	6/1/11	11/30/13	1.40	2.00	25,000,000	25,851,563	25,482,210	25,600,000
U.S. Treasuries	912828PQ7	US TSY NT	6/1/11	1/15/14	1.53	1.00	25,000,000	25,226,563	25,133,008	25,262,500
U.S. Treasuries	912828LC2	US TSY NT	6/1/11	7/31/14	2.02	2.63	25,000,000	26,382,813	25,909,115	26,177,500
U.S. Treasuries	912828MW7	US TSY NT	2/24/12	3/31/15	2.66	2.50	50,000,000	53,105,469	52,754,010	52,875,000
U.S. Treasuries	912828PE4	US TSY NT	12/23/11	10/31/15	3.27	1.25	25,000,000	25,609,375	25,526,711	25,622,500
U.S. Treasuries	912828PJ3	US TSY NT	12/16/10	11/30/15	3.35	1.38	50,000,000	49,519,531	49,668,981	51,475,000
U.S. Treasuries	912828PJ3	US TSY NT	12/16/10	11/30/15	3.35	1.38	50,000,000	49,519,531	49,668,981	51,475,000
U.S. Treasuries	912828PJ3	US TSY NT	12/23/10	11/30/15	3.35	1.38	50,000,000	48,539,063	48,989,579	51,475,000
U.S. Treasuries	912828QF0	US TSY NT	3/15/12	4/30/16	3.70	2.00	50,000,000	52,199,219	52,041,611	52,735,000
U.S. Treasuries	912828RJ1	US TSY NT	10/11/11	9/30/16	4.16	1.00	75,000,000	74,830,078	74,854,780	76,170,000
U.S. Treasuries	912828SJ0	US TSY NT	3/14/12	2/28/17	4.57	0.88	100,000,000	99,728,601	99,746,929	100,870,000
U.S. Treasuries	912828SJ0	US TSY NT	3/21/12	2/28/17	4.57	0.88	25,000,000	24,612,092	24,634,718	25,217,500
U.S. Treasuries	912828SJ0	US TSY NT	3/21/12	2/28/17	4.57	0.88	25,000,000	24,612,092	24,634,718	25,217,500
U.S. Treasuries	912828SM3	US TSY NT	4/4/12	3/31/17	4.64	1.00	50,000,000	49,841,402	49,849,326	50,690,000
Subtotals					3.26	1.36	\$ 700,000,000	\$ 705,114,500	\$ 703,943,476	\$ 715,967,500
Federal Agencies	313376CU7	FHLB BD	12/22/11	10/9/12	0.28	0.16	\$ 1,400,000	\$ 1,400,126	\$ 1,400,043	\$ 1,400,000
Federal Agencies	31398A6V9	FNMA FRN QTR FF+20	12/21/10	12/3/12	0.43	0.36	50,000,000	50,000,000	50,000,000	50,031,250
Federal Agencies	31398A6V9	FNMA FRN QTR FF+20	12/23/10	12/3/12	0.43	0.36	50,000,000	50,000,000	50,000,000	50,031,250
Federal Agencies	31331G2R9	FFCB	3/26/10	12/7/12	0.44	1.88	37,000,000	37,333,370	37,053,704	37,265,938
Federal Agencies	31331JAB9	FFCB BULLET	4/16/10	12/24/12	0.49	1.63	50,000,000	50,048,500	50,008,684	50,343,750
Federal Agencies	3134G1U69	FHLMC FRN QTR FF+19	1/11/11	1/10/13	0.53	0.36	50,000,000	50,000,000	50,000,000	50,046,875
Federal Agencies	3134G1U69	FHLMC FRN QTR FF+19	1/12/11	1/10/13	0.53	0.36	50,000,000	49,989,900	49,997,326	50,046,875
Federal Agencies	3134G1U69	FHLMC FRN QTR FF+19	3/22/11	1/10/13	0.53	0.36	35,000,000	35,015,925	35,004,657	35,032,813
Federal Agencies	31331KM31	FFCB FLT T-BILL+22	12/12/11	5/1/13	0.84	0.31	20,000,000	20,002,800	20,001,682	20,031,250
Federal Agencies	3137EABM0	FHLMC BONDS	5/13/11	6/28/13	0.99	3.75	25,000,000	26,608,250	25,749,275	25,882,813
Federal Agencies	31398AV90	FNMA CALL	7/16/10	7/16/13	1.04	1.30	25,000,000	24,987,500	24,995,666	25,007,813
Federal Agencies	31398AV90	FNMA CALL	7/16/10	7/16/13	1.04	1.30	50,000,000	49,975,000	49,991,332	50,015,625
Federal Agencies	3134G2B50	FHLMC FRN FF+23	9/1/11	9/3/13	1.17	0.39	50,000,000	49,979,500	49,988,002	50,078,125
Federal Agencies	3134G2K43	FHLMC FLT NT FF+21	9/13/11	9/12/13	1.20	0.37	50,000,000	49,969,500	49,981,700	50,062,500
Federal Agencies	31315PLT4	FARMER MAC	12/6/10	12/6/13	1.42	1.25	35,000,000	34,951,700	34,976,952	35,415,625
Federal Agencies	31331J6A6	FFCB	12/23/10	12/23/13	1.47	1.30	22,000,000	21,993,125	21,996,613	22,316,250
Federal Agencies	313371UC8	FHLB	11/18/10	12/27/13	1.49	0.88	40,000,000	39,928,000	39,965,491	40,312,500
Federal Agencies	3135G0AZ6	FNMA FRN QTR T-BILL+21	3/4/11	3/4/14	1.68	0.30	25,000,000	24,985,000	24,991,638	25,023,438
Federal Agencies	3135G0AZ6	FNMA FRN QTR T-BILL+21	3/4/11	3/4/14	1.67	0.30	25,000,000	24,992,500	24,995,819	25,023,438
Federal Agencies	313379RV3	FHLB FLT NT	6/11/12	3/11/14	1.69	0.28	50,000,000	49,986,700	49,987,117	49,968,750
Federal Agencies	31398A3R1	FNMA AMORT TO CALL	11/10/10	3/21/14	1.71	1.35	24,500,000	24,564,827	24,500,000	24,836,875
Federal Agencies	31315PHX0	FARMER MAC MTN	4/10/12	6/5/14	1.89	3.15	14,080,000	14,878,195	14,794,923	14,775,200
Federal Agencies	3133XWE70	FHLB TAP	5/15/12	6/13/14	1.92	2.50	48,000,000	50,088,480	49,959,154	49,965,000
Federal Agencies	3133XWE70	FHLB TAP	6/11/12	6/13/14	1.92	2.50	50,000,000	52,094,500	52,037,273	52,046,875
Federal Agencies	3133724E1	FHLB	12/31/10	6/30/14	1.98	1.21	50,000,000	50,000,000	50,000,000	50,812,500
Federal Agencies	3137EACU1	FHLMC BONDS	6/2/11	7/30/14	2.06	1.00	75,000,000	74,946,000	74,964,484	75,914,063
Federal Agencies	3134G2UA8	FHLMC NT	12/1/11	8/20/14	2.11	1.00	53,000,000	53,468,944	53,368,355	53,612,813
Federal Agencies	3134G2UA8	FHLMC NT	12/14/11	8/20/14	2.11	1.00	25,000,000	25,232,315	25,184,904	25,289,063
Federal Agencies	31398A3G5	FNMA EX-CALL NT	4/4/12	9/8/14	2.15	1.50	13,200,000	13,529,516	13,498,243	13,468,125
Federal Agencies	313370JS8	FHLB	12/8/10	9/12/14	2.17	1.38	26,095,000	26,129,068	26,114,910	26,633,209
Federal Agencies	3128X3L76	FHLMC BONDS	12/23/10	11/13/14	2.26	5.00	21,910,000	24,606,902	23,551,675	24,155,775

Investment Inventory

Pooled Fund

Type of Investment	CUSIP	Issue Name	Settle	Maturity	Duration	Coupon	Par Value	Book Value	Amortized	
			Date	Date					Book Value	Market Value
Federal Agencies	3128X3L76	FHLMC BONDS	12/23/10	11/13/14	2.26	5.00	1,000,000	1,123,090	1,074,928	1,102,500
Federal Agencies	3136FTRF8	FNMA FLT QTR FF+39	12/12/11	11/21/14	2.38	0.55	26,500,000	26,523,585	26,519,153	26,591,094
Federal Agencies	31331J4S9	FFCB	12/16/10	12/8/14	2.40	1.40	24,000,000	23,988,000	23,992,650	24,547,500
Federal Agencies	31331J4S9	FFCB	12/8/10	12/8/14	2.40	1.40	19,000,000	18,956,680	18,973,611	19,433,438
Federal Agencies	313371PC4	FHLB	11/22/10	12/12/14	2.43	0.88	25,000,000	24,617,500	24,769,105	25,250,000
Federal Agencies	313371W51	FHLB	12/6/10	12/12/14	2.42	1.25	50,000,000	49,725,000	49,832,413	50,812,500
Federal Agencies	313371W51	FHLB	12/8/10	12/12/14	2.42	1.25	75,000,000	74,391,000	74,628,365	76,218,750
Federal Agencies	3133XVNU1	FHLB	11/23/10	12/12/14	2.38	2.75	25,400,000	26,848,308	26,274,856	26,709,688
Federal Agencies	3133XVNU1	FHLB	11/23/10	12/12/14	2.38	2.75	2,915,000	3,079,668	3,014,469	3,065,305
Federal Agencies	3133XVNU1	FHLB	12/8/10	12/12/14	2.38	2.75	25,000,000	26,332,000	25,812,838	26,289,063
Federal Agencies	3133XVNU1	FHLB	12/8/10	12/12/14	2.38	2.75	50,000,000	52,674,000	51,631,779	52,578,125
Federal Agencies	313371W93	FHLB	12/15/10	12/15/14	2.43	1.34	75,000,000	75,000,000	75,000,000	76,593,750
Federal Agencies	3136FTVN6	FNMA FLT QTR FF+35	12/15/11	12/15/14	2.45	0.51	75,000,000	75,000,000	75,000,000	75,164,063
Federal Agencies	3135G0GM9	FNMA CALL NT	12/23/11	12/23/14	2.46	0.83	25,000,000	25,040,000	25,029,549	25,085,938
Federal Agencies	31331J6Q1	FFCB	12/29/10	12/29/14	2.46	1.72	27,175,000	27,157,065	27,163,816	27,998,742
Federal Agencies	31331J6Q1	FFCB	12/29/10	12/29/14	2.46	1.72	65,000,000	64,989,600	64,993,515	66,970,313
Federal Agencies	3133XWX95	FHLB TAP	6/8/12	3/13/15	2.61	2.75	50,000,000	53,373,153	53,303,594	53,000,000
Federal Agencies	3133EAJP4	FFCB FLT NT	4/30/12	4/27/15	2.82	0.26	50,000,000	49,992,600	49,993,020	50,015,625
Federal Agencies	31315PWJ4	FARMER MAC FLT NT	5/3/12	5/1/15	2.82	0.40	50,000,000	50,000,000	50,000,000	49,937,500
Federal Agencies	3133EANJ3	FFCB BD	5/1/12	5/1/15	2.82	0.50	50,000,000	49,944,000	49,947,120	49,953,125
Federal Agencies	3133EAQC5	FFCB FLT NT	6/8/12	5/14/15	2.86	0.25	50,000,000	49,985,500	49,985,812	50,000,000
Federal Agencies	3137EACM9	FHLMC BONDS	12/15/10	9/10/15	3.10	1.75	50,000,000	49,050,000	49,359,711	51,875,000
Federal Agencies	313370JB5	FHLB	12/15/10	9/11/15	3.11	1.75	75,000,000	73,587,000	74,047,388	77,507,813
Federal Agencies	31315PGT0	FARMER MAC	9/15/10	9/15/15	3.10	2.13	45,000,000	44,914,950	44,945,458	46,743,750
Federal Agencies	31398A3T7	FNMA NT EX-CALL	10/14/11	9/21/15	3.13	2.00	25,000,000	25,881,000	25,721,097	26,117,188
Federal Agencies	3135G0DG5	FNMA NT CALL	2/6/12	9/21/15	3.17	1.07	50,000,000	50,237,500	50,085,417	50,078,125
Federal Agencies	31398A4M1	FNMA	12/15/10	10/26/15	3.24	1.63	25,000,000	24,317,500	24,534,240	25,898,438
Federal Agencies	31398A4M1	FNMA	12/23/10	10/26/15	3.24	1.63	42,000,000	40,924,380	41,262,641	43,509,375
Federal Agencies	31315PVW6	FARMER MAC CALL MTN	5/2/12	11/2/15	3.30	0.74	34,000,000	34,000,000	34,000,000	34,031,875
Federal Agencies	31331J2S1	FFCB	12/15/10	11/16/15	3.30	1.50	25,000,000	24,186,981	24,442,152	25,750,000
Federal Agencies	313371ZY5	FHLB	12/3/10	12/11/15	3.35	1.88	25,000,000	24,982,000	24,987,653	26,125,000
Federal Agencies	313371ZY5	FHLB	12/14/10	12/11/15	3.35	1.88	50,000,000	49,871,500	49,911,326	52,250,000
Federal Agencies	313375RN9	FHLB NT	4/13/12	3/11/16	3.63	1.00	22,200,000	22,377,353	22,368,633	22,352,625
Federal Agencies	3133EAJU3	FFCB NT	4/12/12	3/28/16	3.67	1.05	25,000,000	25,230,958	25,218,745	25,343,750
Federal Agencies	313379Z21	FHLB NT	4/18/12	4/18/16	3.74	0.81	20,000,000	19,992,200	19,992,595	20,075,000
Federal Agencies	313373ZN5	FHLB	6/6/11	6/6/16	3.80	2.03	35,000,000	35,000,000	35,000,000	36,750,000
Federal Agencies	31315PYC7	FAMCA CALL MTN	6/6/12	6/6/16	3.87	0.95	10,000,000	10,000,000	10,000,000	10,006,250
Federal Agencies	31315PB73	FAMCA NT	2/9/12	6/9/16	3.88	0.90	10,000,000	10,000,000	10,000,000	10,090,625
Federal Agencies	31315PA25	FAMCA NT	7/27/11	7/27/16	3.90	2.00	15,000,000	14,934,750	14,946,893	15,651,563
Federal Agencies	3134G2SP8	FHLMC CALL	7/28/11	7/28/16	3.90	2.00	50,000,000	50,022,500	50,008,632	50,421,875
Federal Agencies	3136FRJ95	FNMA CALL	8/15/11	8/15/16	3.95	2.01	100,000,000	100,000,000	100,000,000	100,187,500
Federal Agencies	31331KUB4	FFCB CALL	8/15/11	8/15/16	3.97	1.75	29,775,000	29,802,914	29,778,432	29,821,523
Federal Agencies	3134G2YG1	FHLMC CALL	8/24/11	8/24/16	4.03	1.42	100,000,000	100,000,000	100,000,000	100,156,250
Federal Agencies	3134G2XB3	FHLMC CALL NT	8/24/11	8/24/16	3.99	1.80	25,000,000	25,000,000	25,000,000	25,054,688
Federal Agencies	313370TW8	FHLB BD	10/11/11	9/9/16	4.02	2.00	25,000,000	25,727,400	25,620,417	26,195,313
Federal Agencies	3135G0CM3	FNMA NT	10/11/11	9/28/16	4.13	1.25	25,000,000	24,856,450	24,877,342	25,437,500
Federal Agencies	3134G22E1	FHLMC CALL NT	12/27/11	11/2/16	4.20	1.60	25,000,000	25,082,500	25,032,894	25,101,563
Federal Agencies	3135G0ES8	FNMA NT	12/14/11	11/15/16	4.25	1.38	50,000,000	50,309,092	50,274,710	51,171,875
Federal Agencies	3134G3CB4	FHLMC NT CALL	2/23/12	12/5/16	4.29	1.63	34,695,000	34,950,008	34,834,987	34,846,791
Federal Agencies	3136FTUZ0	FNMA CALL NT	12/30/11	12/30/16	4.38	1.40	50,000,000	49,975,000	49,977,518	50,500,000

Investment Inventory Pooled Fund

Type of Investment	CUSIP	Issue Name	Settle	Maturity	Duration	Coupon	Par Value	Book Value	Amortized	
			Date	Date					Book Value	Market Value
Federal Agencies	31315PWW5	FARMER MAC MTN	5/4/12	1/17/17	4.45	1.01	49,500,000	49,475,250	49,476,085	49,685,625
Federal Agencies	3136FTL31	FNMA STEP BD CALL	4/30/12	2/7/17	4.52	0.75	30,765,000	30,925,875	30,915,573	30,909,211
Federal Agencies	3137EADC0	FHLMC NT	3/12/12	3/8/17	4.58	1.00	50,000,000	49,703,056	49,721,484	50,265,625
Federal Agencies	3133782N0	FHLB NT	3/12/12	3/10/17	4.58	0.88	14,845,000	14,711,024	14,719,968	14,738,302
Federal Agencies	3133782N0	FHLB NT	3/12/12	3/10/17	4.58	0.88	55,660,000	55,205,790	55,236,395	55,259,944
Federal Agencies	3136FTZ77	FNMA STR NT	3/13/12	3/13/17	4.59	1.00	50,000,000	50,000,000	50,000,000	50,265,625
Federal Agencies	3136FT5B1	FNMA NT STEP	3/28/12	3/28/17	4.63	1.00	50,000,000	49,975,000	49,976,301	50,062,500
Federal Agencies	31315PTQ2	FARMER MAC MTN	4/10/12	4/10/17	4.64	1.26	12,500,000	12,439,250	12,441,978	12,585,938
Federal Agencies	3134G3TR1	FHLMC MTN CALL	4/12/12	4/12/17	4.62	1.45	30,000,000	30,000,000	30,000,000	30,215,625
Federal Agencies	3136G0CC3	FNMA STRNT	4/18/12	4/18/17	4.71	0.85	30,000,000	30,000,000	30,000,000	30,150,000
Federal Agencies	31315PUQ0	FARMER MAC MTN	4/26/12	4/26/17	4.70	1.13	10,500,000	10,500,000	10,500,000	10,529,531
Federal Agencies	3133EAPB8	FFCB CALL NT	5/2/12	5/2/17	4.70	1.23	25,000,000	25,000,000	25,000,000	25,046,875
Federal Agencies	3135G0KP7	FNMA CALL NT	5/3/12	5/3/17	4.65	1.75	75,000,000	75,858,000	75,719,310	75,820,313
Federal Agencies	3133794Y2	FHLB FIX-TO-FLOAT CALL NT	5/9/12	5/9/17	4.80	0.50	25,000,000	25,000,000	25,000,000	24,898,438
Federal Agencies	3137EADF3	FHLMC NT	5/14/12	5/12/17	4.73	1.25	25,000,000	25,134,736	25,131,236	25,328,125
Federal Agencies	3136G0GW5	FNMA STEP NT CALL	6/11/12	5/23/17	4.80	0.85	50,000,000	50,311,750	50,303,578	50,046,875
Federal Agencies	3133EAUW6	FFCB FLT NT	6/19/12	6/19/17	4.92	0.38	50,000,000	50,000,000	50,000,000	49,562,500
Subtotals					2.86	1.30	\$ 3,743,615,000	\$ 3,729,880,560	\$ 3,726,371,000	\$ 3,766,585,689
TLGP	36967HBB2	GENERAL ELECTRIC TLGP BULLET	3/22/10	9/28/12	0.25	2.00	\$ 25,000,000	\$ 25,366,000	\$ 25,035,368	\$ 25,101,563
TLGP	36967HBB2	GENERAL ELECTRIC TLGP BULLET	4/20/10	9/28/12	0.25	2.00	75,000,000	76,010,250	75,100,798	75,304,688
TLGP	36967HAV9	GENERAL ELECTRIC TLGP	11/6/09	12/21/12	0.48	2.13	25,000,000	25,253,750	25,038,474	25,214,844
Subtotals					0.29	2.03	\$ 125,000,000	\$ 126,630,000	\$ 125,174,641	\$ 125,621,094
State/Local Agencies	463655GW4	IRVINE RANCH CA WTR PRE-RE	3/29/12	3/15/14	1.67	2.61	\$ 15,000,000	\$ 15,621,496	\$ 15,541,898	\$ 15,521,700
State/Local Agencies	463655GW4	IRVINE RANCH CA WTR PRE-RE	6/8/12	3/15/14	1.67	2.61	11,115,000	11,609,350	11,594,103	11,501,580
State/Local Agencies	463655GW4	IRVINE RANCH CA WTR PRE-RE	6/8/12	3/15/14	1.67	2.61	8,150,000	8,512,479	8,501,299	8,433,457
State/Local Agencies	13063A5B6	CALIFORNIA ST GO BD	5/2/12	4/1/14	1.68	5.25	2,820,000	3,057,108	3,037,850	3,022,504
State/Local Agencies	64966DPC7	NEW YORK CITY GO	6/7/12	11/1/14	2.23	4.75	8,000,000	8,812,720	8,791,519	8,731,360
Subtotals					1.77	3.17	\$ 45,085,000	\$ 47,613,153	\$ 47,466,668	\$ 47,210,601
Public Time Deposits		FIRST NAT. BANK OF NOR. CAL. PTI	8/4/11	8/3/12	0.09	0.40	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000
Public Time Deposits		BANK OF THE WEST PTD	4/9/12	4/9/13	0.78	0.53	240,000	240,000	240,000	240,000
Public Time Deposits		SAN FRANCISCO FCU PTD	4/9/12	4/9/13	0.78	0.53	240,000	240,000	240,000	240,000
Public Time Deposits		BANK OF SAN FRANCISCO PTD	5/18/12	4/9/13	0.77	0.53	240,000	240,000	240,000	240,000
Subtotals					0.60	0.50	\$ 970,000	\$ 970,000	\$ 970,000	\$ 970,000
Negotiable CDs	89112XJQ9	TD YCD	1/4/12	7/2/12	0.00	0.31	\$ 50,000,000	\$ 50,000,000	\$ 50,000,000	\$ 49,999,806
Negotiable CDs	78009NBL9	RBC YCD FLT 1ML+22	11/2/11	11/2/12	0.34	0.46	50,000,000	50,000,000	50,000,000	50,017,130
Negotiable CDs	78009NBU9	RBC YCD	11/16/11	11/16/12	0.38	0.67	50,000,000	50,000,000	50,000,000	49,931,000
Negotiable CDs	78009NCS3	RBC YCD	12/16/11	12/17/12	0.47	0.72	50,000,000	50,000,000	50,000,000	49,915,500
Negotiable CDs	89112XLC7	TD YCD	1/12/12	1/14/13	0.54	0.35	50,000,000	50,000,000	50,000,000	49,827,625
Negotiable CDs	06417ER96	BANK OF NOVA SCOTIA YCD	4/26/12	3/21/13	0.72	0.46	50,000,000	50,000,000	50,000,000	49,769,875
Negotiable CDs	06417E2P7	BANK OF NOVA SCOTIA YCD	6/7/12	6/7/13	0.93	0.55	25,000,000	25,000,000	25,000,000	24,944,433
Subtotals					0.45	0.50	\$ 325,000,000	\$ 325,000,000	\$ 325,000,000	\$ 324,405,369
Commercial Paper	89233GNJ1	TOYOTA CP	4/24/12	1/18/13	0.55	0.00	\$ 30,000,000	\$ 29,865,500	\$ 29,865,500	\$ 29,876,050
Subtotals					0.55	0.00	\$ 30,000,000	\$ 29,865,500	\$ 29,865,500	\$ 29,876,050
Medium Term Notes	073928X73	JPM MTN	9/6/11	8/10/12	0.11	6.95	\$ 9,317,000	\$ 9,855,429	\$ 9,380,532	\$ 9,375,231

Investment Inventory Pooled Fund

Type of Investment	CUSIP	Issue Name	Settle	Maturity	Duration	Coupon	Par Value	Book Value	Amortized	
			Date	Date					Book Value	Market Value
Medium Term Notes	36962G4E1	GE MTN	8/24/11	8/13/12	0.12	3.50	55,750,000	57,282,568	55,935,635	55,932,930
Medium Term Notes	36962G4E1	GE MTN	9/7/11	8/13/12	0.12	3.50	8,370,000	8,590,047	8,397,748	8,397,464
Medium Term Notes	36962G4E1	GE MTN	9/14/11	8/13/12	0.12	3.50	4,700,000	4,819,239	4,715,351	4,715,422
Medium Term Notes	64952WAJ2	NEW YORK LIFE MTN	1/19/12	10/16/12	0.30	5.25	13,215,000	13,686,379	13,401,116	13,380,188
Medium Term Notes	89233P5P7	TOYOTA FLT QTR 3ML+20	12/14/11	12/17/12	0.46	0.67	18,200,000	18,200,000	18,200,000	18,228,438
Medium Term Notes	89233P5Q5	TOYOTA FLT QTR 3ML+20	12/15/11	1/11/13	0.53	0.67	10,000,000	10,000,000	10,000,000	10,017,188
Medium Term Notes	36962GZY3	GE MTN	3/23/12	1/15/13	0.53	5.45	10,000,000	10,502,044	10,368,118	10,257,813
Medium Term Notes	36962G3T9	GE MTN	6/12/12	5/1/13	0.83	4.80	17,648,000	18,397,275	18,358,875	18,243,620
Subtotals					0.32	3.63	\$ 147,200,000	\$ 151,332,982	\$ 148,757,375	\$ 148,548,292
Grand Totals					2.60	1.34	\$ 5,086,870,000	\$ 5,116,406,695	\$ 5,107,548,661	\$ 5,159,184,594

Monthly Investment Earnings

Pooled Fund

For month ended June 30, 2012

Type of Investment	CUSIP	Issue Name	Par Value	Coupon	YTM ¹	Settle Date	Maturity Date	Earned Interest	Amort. Expense	Realized Gain/(Loss)	Earned Income /Net Earnings
U.S. Treasuries	912828LB4	US TSY NT	\$ 50,000,000	1.50	1.11	3/23/10	7/15/12	\$ 61,813	\$ (15,671)	\$ -	\$ 46,142
U.S. Treasuries	912828QE3	US TSY NT	25,000,000	0.63	0.42	6/1/11	4/30/13	12,738	(4,107)	-	8,630
U.S. Treasuries	912828JT8	US TSY NT	25,000,000	2.00	0.62	6/1/11	11/30/13	40,984	(27,981)	-	13,002
U.S. Treasuries	912828PQ7	US TSY NT	25,000,000	1.00	0.65	6/1/11	1/15/14	20,604	(7,087)	-	13,517
U.S. Treasuries	912828LC2	US TSY NT	25,000,000	2.63	0.85	6/1/11	7/31/14	54,087	(35,886)	-	18,200
U.S. Treasuries	912828MW7	US TSY NT	50,000,000	2.50	0.48	2/24/12	3/31/15	102,459	(82,373)	-	20,086
U.S. Treasuries	912828PE4	US TSY NT	25,000,000	1.25	0.61	12/23/11	10/31/15	25,476	(12,984)	-	12,492
U.S. Treasuries	912828PJ3	US TSY NT	50,000,000	1.38	1.58	12/16/10	11/30/15	56,352	7,964	-	64,316
U.S. Treasuries	912828PJ3	US TSY NT	50,000,000	1.38	1.58	12/16/10	11/30/15	56,352	7,964	-	64,316
U.S. Treasuries	912828PJ3	US TSY NT	50,000,000	1.38	2.00	12/23/10	11/30/15	56,352	24,308	-	80,661
U.S. Treasuries	912828QF0	US TSY NT	50,000,000	2.00	0.91	3/15/12	4/30/16	81,522	(43,780)	-	37,742
U.S. Treasuries	912828RJ1	US TSY NT	75,000,000	1.00	1.05	10/11/11	9/30/16	61,475	2,807	-	64,282
U.S. Treasuries	912828SJ0	US TSY NT	100,000,000	0.88	0.94	3/14/12	2/28/17	71,332	5,044	-	76,376
U.S. Treasuries	912828SJ0	US TSY NT	25,000,000	0.88	1.21	3/21/12	2/28/17	17,833	6,655	-	24,488
U.S. Treasuries	912828SJ0	US TSY NT	25,000,000	0.88	1.21	3/21/12	2/28/17	17,833	6,655	-	24,488
U.S. Treasuries	912828SM3	US TSY NT	50,000,000	1.00	1.07	4/4/12	3/31/17	40,984	2,701	-	43,685
Subtotals			\$ 700,000,000					\$ 778,195	\$(165,773)	\$ -	\$ 612,423
Federal Agencies	313376CU7	FHLB BD	\$ 1,400,000	0.16	0.15	12/22/11	10/9/12	\$ 187	\$ (13)	\$ -	\$ 174
Federal Agencies	31398A6V9	FNMA FRN QTR FF+20	50,000,000	0.36	0.36	12/21/10	12/3/12	15,000	-	-	15,000
Federal Agencies	31398A6V9	FNMA FRN QTR FF+20	50,000,000	0.36	0.36	12/23/10	12/3/12	15,000	-	-	15,000
Federal Agencies	31331G2R9	FFCB	37,000,000	1.88	1.53	3/26/10	12/7/12	57,813	(10,133)	-	47,680
Federal Agencies	31331JAB9	FFCB BULLET	50,000,000	1.63	1.59	4/16/10	12/24/12	67,708	(1,480)	-	66,228
Federal Agencies	3134G1U69	FHLMC FRN QTR FF+19	50,000,000	0.36	0.36	1/11/11	1/10/13	14,819	-	-	14,819
Federal Agencies	3134G1U69	FHLMC FRN QTR FF+19	50,000,000	0.36	0.39	1/12/11	1/10/13	14,819	416	-	15,235
Federal Agencies	3134G1U69	FHLMC FRN QTR FF+19	35,000,000	0.36	0.28	3/22/11	1/10/13	10,374	(724)	-	9,650
Federal Agencies	31331KM31	FFCB FLT T-BILL+22	20,000,000	0.31	0.29	12/12/11	5/1/13	5,044	(166)	-	4,878
Federal Agencies	3137EABM0	FHLMC BONDS	25,000,000	3.75	0.69	5/13/11	6/28/13	78,125	(62,095)	-	16,030
Federal Agencies	31398AV90	FNMA CALL	25,000,000	1.30	1.32	7/16/10	7/16/13	27,083	342	-	27,425
Federal Agencies	31398AV90	FNMA CALL	50,000,000	1.30	1.32	7/16/10	7/16/13	54,167	684	-	54,851
Federal Agencies	3134G2B50	FHLMC FRN FF+23	50,000,000	0.39	0.42	9/1/11	9/3/13	16,333	839	-	17,172
Federal Agencies	3134G2K43	FHLMC FLT NT FF+21	50,000,000	0.37	0.42	9/13/11	9/12/13	15,292	1,253	-	16,545
Federal Agencies	31315PLT4	FARMER MAC	35,000,000	1.25	1.30	12/6/10	12/6/13	36,458	1,322	-	37,780
Federal Agencies	31331J6A6	FFCB	22,000,000	1.30	1.31	12/23/10	12/23/13	23,833	188	-	24,022
Federal Agencies	313371UC8	FHLB	40,000,000	0.88	0.93	11/18/10	12/27/13	41,076	(29,236)	351,750	363,590
Federal Agencies	3135G0AZ6	FNMA FRN QTR T-BILL+21	25,000,000	0.30	0.33	3/4/11	3/4/14	6,029	411	-	6,440
Federal Agencies	3135G0AZ6	FNMA FRN QTR T-BILL+21	25,000,000	0.30	0.31	3/4/11	3/4/14	6,029	205	-	6,235
Federal Agencies	313379RV3	FHLB FLT NT	50,000,000	0.28	0.30	6/11/12	3/11/14	7,778	417	-	8,195
Federal Agencies	31398A3R1	FNMA AMORT TO CALL	24,500,000	1.35	1.27	11/10/10	3/21/14	27,563	-	-	27,563
Federal Agencies	31315PHX0	FARMER MAC MTN	14,080,000	3.15	0.50	4/10/12	6/5/14	36,960	(30,465)	-	6,495
Federal Agencies	3136FRPJ6	FNMA FLT-TO-FIX CALL NT	-	0.49	0.44	10/18/11	6/6/14	721	11,324	(11,578)	467
Federal Agencies	3133XWE70	FHLB TAP	48,000,000	2.50	0.40	5/15/12	6/13/14	100,000	(82,549)	-	17,451
Federal Agencies	3133XWE70	FHLB TAP	50,000,000	2.50	0.40	6/11/12	6/13/14	69,444	(57,227)	-	12,218
Federal Agencies	3133724E1	FHLB	50,000,000	1.21	1.21	12/31/10	6/30/14	50,417	-	-	50,417
Federal Agencies	3137EACU1	FHLMC BONDS	75,000,000	1.00	1.02	6/2/11	7/30/14	62,500	1,404	-	63,904
Federal Agencies	3134G2UA8	FHLMC NT	53,000,000	1.00	0.67	12/1/11	8/20/14	44,167	(14,168)	-	29,999
Federal Agencies	3134G2UA8	FHLMC NT	25,000,000	1.00	0.65	12/14/11	8/20/14	20,833	(7,112)	-	13,722
Federal Agencies	31398A3G5	FNMA EX-CALL NT	13,200,000	1.50	0.51	4/4/12	9/8/14	16,500	(10,661)	-	5,839
Federal Agencies	313370JS8	FHLB	26,095,000	1.38	1.34	12/8/10	9/12/14	29,901	(744)	-	29,157

Monthly Investment Earnings

Pooled Fund

Type of Investment	CUSIP	Issue Name	Par Value	Coupon	YTM ¹	Settle	Maturity	Earned	Amort.	Realized	Earned Income
						Date	Date	Interest	Expense	Gain/(Loss)	/Net Earnings
Federal Agencies	3128X3L76	FHLMC BONDS	21,910,000	5.00	1.71	12/23/10	11/13/14	91,292	(56,937)	-	34,355
Federal Agencies	3128X3L76	FHLMC BONDS	1,000,000	5.00	1.71	12/23/10	11/13/14	4,167	(2,599)	-	1,568
Federal Agencies	3136FTRF8	FNMA FLT QTR FF+39	26,500,000	0.55	0.52	12/12/11	11/21/14	12,183	(658)	-	11,524
Federal Agencies	31331J4S9	FFCB	24,000,000	1.40	1.41	12/16/10	12/8/14	28,000	248	-	28,248
Federal Agencies	31331J4S9	FFCB	19,000,000	1.40	1.46	12/8/10	12/8/14	22,167	890	-	23,056
Federal Agencies	313371PC4	FHLB	25,000,000	0.88	1.26	11/22/10	12/12/14	18,229	7,748	-	25,977
Federal Agencies	313371W51	FHLB	50,000,000	1.25	1.39	12/6/10	12/12/14	52,083	5,624	-	57,707
Federal Agencies	313371W51	FHLB	75,000,000	1.25	1.46	12/8/10	12/12/14	78,125	12,471	-	90,596
Federal Agencies	3133XVNU1	FHLB	25,400,000	2.75	1.30	11/23/10	12/12/14	58,208	(29,358)	-	28,851
Federal Agencies	3133XVNU1	FHLB	2,915,000	2.75	1.31	11/23/10	12/12/14	6,680	(3,338)	-	3,342
Federal Agencies	3133XVNU1	FHLB	25,000,000	2.75	1.38	12/8/10	12/12/14	57,292	(27,276)	-	30,015
Federal Agencies	3133XVNU1	FHLB	50,000,000	2.75	1.37	12/8/10	12/12/14	114,583	(54,758)	-	59,826
Federal Agencies	313371W93	FHLB	75,000,000	1.34	1.34	12/15/10	12/15/14	83,750	-	-	83,750
Federal Agencies	3136FTVN6	FNMA FLT QTR FF+35	75,000,000	0.51	0.51	12/15/11	12/15/14	33,921	-	-	33,921
Federal Agencies	3135G0GM9	FNMA CALL NT	25,000,000	0.83	0.77	12/23/11	12/23/14	17,188	(1,642)	-	15,546
Federal Agencies	31331J6Q1	FFCB	27,175,000	1.72	1.74	12/29/10	12/29/14	38,951	368	-	39,319
Federal Agencies	31331J6Q1	FFCB	65,000,000	1.72	1.72	12/29/10	12/29/14	93,167	214	-	93,380
Federal Agencies	3133XWX95	FHLB TAP	50,000,000	2.75	0.52	6/8/12	3/13/15	87,847	(69,559)	-	18,288
Federal Agencies	3133EAJP4	FFCB FLT NT	50,000,000	0.26	0.27	4/30/12	4/27/15	10,609	203	-	10,812
Federal Agencies	31315PWJ4	FARMER MAC FLT NT	50,000,000	0.40	0.40	5/3/12	5/1/15	16,667	-	-	16,667
Federal Agencies	3133EANJ3	FFCB BD	50,000,000	0.50	0.54	5/1/12	5/1/15	20,833	1,534	-	22,368
Federal Agencies	3133EAQC5	FFCB FLT NT	50,000,000	0.25	0.26	6/8/12	5/14/15	7,993	312	-	8,305
Federal Agencies	3137EACM9	FHLMC BONDS	50,000,000	1.75	2.17	12/15/10	9/10/15	72,917	16,474	-	89,391
Federal Agencies	313370JB5	FHLB	75,000,000	1.75	2.31	12/15/10	9/11/15	109,375	24,489	-	133,864
Federal Agencies	31315PGT0	FARMER MAC	45,000,000	2.13	2.17	9/15/10	9/15/15	79,688	1,397	-	81,085
Federal Agencies	31398A3T7	FNMA NT EX-CALL	25,000,000	2.00	1.08	10/14/11	9/21/15	41,667	(18,380)	-	23,287
Federal Agencies	3135G0DG5	FNMA NT CALL	50,000,000	1.07	0.94	2/6/12	9/21/15	44,583	(31,250)	-	13,333
Federal Agencies	31398A4M1	FNMA	25,000,000	1.63	2.22	12/15/10	10/26/15	33,854	11,529	-	45,383
Federal Agencies	31398A4M1	FNMA	42,000,000	1.63	2.19	12/23/10	10/26/15	56,875	18,251	-	75,126
Federal Agencies	31315PVW6	FARMER MAC CALL MTN	34,000,000	0.74	0.74	5/2/12	11/2/15	20,967	-	-	20,967
Federal Agencies	31331J2S1	FFCB	25,000,000	1.50	2.20	12/15/10	11/16/15	31,250	13,573	-	44,823
Federal Agencies	313371ZY5	FHLB	25,000,000	1.88	1.89	12/3/10	12/11/15	39,063	294	-	39,357
Federal Agencies	313371ZY5	FHLB	50,000,000	1.88	1.93	12/14/10	12/11/15	78,125	2,115	-	80,240
Federal Agencies	313375RN9	FHLB NT	22,200,000	1.00	0.82	4/13/12	3/11/16	18,500	(3,311)	-	15,189
Federal Agencies	3133EAJU3	FFCB NT	25,000,000	1.05	0.82	4/12/12	3/28/16	21,875	(4,580)	-	17,295
Federal Agencies	313379Z21	FHLB NT	20,000,000	0.81	0.82	4/18/12	4/18/16	13,500	160	-	13,660
Federal Agencies	313373ZN5	FHLB	35,000,000	2.03	2.03	6/6/11	6/6/16	59,208	-	-	59,208
Federal Agencies	3135G0BK8	FNMA CALL NT	-	2.25	2.08	6/10/11	6/6/16	3,125	77,120	(78,200)	2,045
Federal Agencies	31315PYC7	FAMCA CALL MTN	10,000,000	0.95	0.95	6/6/12	6/6/16	6,597	-	-	6,597
Federal Agencies	31315PB73	FAMCA NT	10,000,000	0.90	0.90	2/9/12	6/9/16	7,500	-	-	7,500
Federal Agencies	3134G2LW0	FHLMC CALL	-	2.00	1.99	7/26/11	6/29/16	42,537	12,543	(13,673)	41,407
Federal Agencies	31315PA25	FAMCA NT	15,000,000	2.00	2.09	7/27/11	7/27/16	25,000	1,071	-	26,071
Federal Agencies	3134G2SP8	FHLMC CALL	50,000,000	2.00	1.99	7/28/11	7/28/16	83,333	(1,227)	-	82,106
Federal Agencies	3136FRJ95	FNMA CALL	100,000,000	2.01	2.01	8/15/11	8/15/16	167,500	-	-	167,500
Federal Agencies	31331KUB4	FFCB CALL	29,775,000	1.75	1.73	8/15/11	8/15/16	43,422	(2,288)	-	41,134
Federal Agencies	3134G2YG1	FHLMC CALL	100,000,000	1.42	1.42	8/24/11	8/24/16	118,333	-	-	118,333
Federal Agencies	3134G2XB3	FHLMC CALL NT	25,000,000	1.80	1.80	8/24/11	8/24/16	37,500	-	-	37,500
Federal Agencies	313370TW8	FHLB BD	25,000,000	2.00	1.39	10/11/11	9/9/16	41,667	(12,157)	-	29,510
Federal Agencies	3136FR4T7	FNMA STEP NT	-	0.90	0.90	9/26/11	9/26/16	31,250	-	-	31,250
Federal Agencies	3135G0CM3	FNMA NT	25,000,000	1.25	1.37	10/11/11	9/28/16	26,042	2,374	-	28,416

Monthly Investment Earnings Pooled Fund

Type of Investment	CUSIP	Issue Name	Par Value	Coupon	YTM ¹	Settle Date	Maturity Date	Earned Interest	Amort. Expense	Realized Gain/(Loss)	Earned Income /Net Earnings
Federal Agencies	3134G22E1	FHLMC CALL NT	25,000,000	1.60	1.53	12/27/11	11/2/16	33,333	(7,958)	-	25,375
Federal Agencies	3135G0ES8	FNMA NT	50,000,000	1.38	1.25	12/14/11	11/15/16	57,292	(5,157)	-	52,134
Federal Agencies	3134G3CB4	FHLMC NT CALL	34,695,000	1.63	1.47	2/23/12	12/5/16	46,983	(26,749)	-	20,234
Federal Agencies	3136FTQQ5	FNMA CALL NT	-	1.70	1.70	12/14/11	12/14/16	12,892	-	-	12,892
Federal Agencies	3136FTUZ0	FNMA CALL NT	50,000,000	1.40	1.41	12/30/11	12/30/16	58,333	411	-	58,744
Federal Agencies	31315PWW5	FARMER MAC MTN	49,500,000	1.01	1.02	5/4/12	1/17/17	41,663	432	-	42,094
Federal Agencies	3136FTL31	FNMA STEP BD CALL	30,765,000	0.75	0.68	4/30/12	2/7/17	19,228	(4,985)	-	14,243
Federal Agencies	3137EADC0	FHLMC NT	50,000,000	1.00	1.13	3/12/12	3/8/17	41,667	4,981	-	46,647
Federal Agencies	3133782N0	FHLB NT	14,845,000	0.88	1.08	3/12/12	3/10/17	10,824	2,417	-	13,242
Federal Agencies	3133782N0	FHLB NT	55,660,000	0.88	1.06	3/12/12	3/10/17	40,585	8,272	-	48,857
Federal Agencies	3136FTZ77	FNMA STR NT	50,000,000	1.00	1.00	3/13/12	3/13/17	41,667	-	-	41,667
Federal Agencies	3136FT5B1	FNMA NT STEP	50,000,000	1.00	1.01	3/28/12	3/28/17	41,667	411	-	42,077
Federal Agencies	31315PTQ2	FARMER MAC MTN	12,500,000	1.26	1.36	4/10/12	4/10/17	13,125	998	-	14,123
Federal Agencies	3134G3TR1	FHLMC MTN CALL	30,000,000	1.45	1.45	4/12/12	4/12/17	36,250	-	-	36,250
Federal Agencies	3136G0CC3	FNMA STRNT	30,000,000	0.85	0.85	4/18/12	4/18/17	21,250	-	-	21,250
Federal Agencies	31315PUQ0	FARMER MAC MTN	10,500,000	1.13	1.13	4/26/12	4/26/17	9,844	-	-	9,844
Federal Agencies	3133EAPB8	FFCB CALL NT	25,000,000	1.23	1.23	5/2/12	5/2/17	25,625	-	-	25,625
Federal Agencies	3135G0KP7	FNMA CALL NT	75,000,000	1.75	1.51	5/3/12	5/3/17	109,375	(70,521)	-	38,854
Federal Agencies	3133794Y2	FHLB FIX-TO-FLOAT CALL NT	25,000,000	0.50	0.50	5/9/12	5/9/17	10,417	-	-	10,417
Federal Agencies	3137EADF3	FHLMC NT	25,000,000	1.25	1.14	5/14/12	5/12/17	26,042	(2,188)	-	23,854
Federal Agencies	3136G0GW5	FNMA STEP NT CALL	50,000,000	0.85	0.73	6/11/12	5/23/17	23,611	(8,172)	-	15,440
Federal Agencies	3133EAUW6	FFCB FLT NT	50,000,000	0.38	0.38	6/19/12	6/19/17	6,389	-	-	6,389
Subtotals			\$3,713,615,000					\$4,009,220	\$(504,090)	\$248,300	\$3,753,430
TLGP	481247AK0	J P MORGAN CHASE TLGP	\$ -	2.20	2.05	3/24/09	6/15/12	\$ 21,389	\$ (1,413)	\$ -	\$ 19,976
TLGP	38146FAA9	GOLDMAN SACHS TLGP	-	3.25	1.23	3/22/10	6/15/12	63,194	(38,002)	-	25,192
TLGP	481247AK0	J P MORGAN TLGP	-	2.20	1.16	4/21/10	6/15/12	42,778	(19,548)	-	23,229
TLGP	06050BAJ0	BANK AMERICA CORP TLGP	-	2.38	1.93	4/14/09	6/22/12	69,271	(12,348)	-	56,923
TLGP	36967HBB2	GENERAL ELECTRIC TLGP BULLET	25,000,000	2.00	1.41	3/22/10	9/28/12	41,667	(11,922)	-	29,745
TLGP	36967HBB2	GENERAL ELECTRIC TLGP BULLET	75,000,000	2.00	1.44	4/20/10	9/28/12	125,000	(33,977)	-	91,023
TLGP	36967HAV9	GENERAL ELECTRIC TLGP	25,000,000	2.13	1.79	11/6/09	12/21/12	44,271	(6,672)	-	37,599
Subtotals			\$125,000,000					\$407,569	\$(123,882)	\$-	\$283,687
State/Local Agencies	13063BLK6	CAL RANS SER A2	\$ -	2.00	0.40	9/22/11	6/26/12	\$ 13,889	\$ (10,917)	\$ -	\$ 2,972
State/Local Agencies	463655GW4	IRVINE RANCH CA WTR PRE-RE	15,000,000	2.61	0.53	3/29/12	3/15/14	32,563	(25,404)	-	7,159
State/Local Agencies	463655GW4	IRVINE RANCH CA WTR PRE-RE	11,115,000	2.61	0.42	6/8/12	3/15/14	18,499	(15,248)	-	3,251
State/Local Agencies	463655GW4	IRVINE RANCH CA WTR PRE-RE	8,150,000	2.61	0.42	6/8/12	3/15/14	13,564	(11,180)	-	2,384
State/Local Agencies	13063A5B6	CALIFORNIA ST GO BD	2,820,000	5.25	1.04	5/2/12	4/1/14	12,338	(9,629)	-	2,708
State/Local Agencies	64966DPC7	NEW YORK CITY GO	8,000,000	4.75	0.68	6/7/12	11/1/14	25,333	(21,201)	-	4,132
Subtotals			\$45,085,000					\$116,185	\$(93,573)	\$-	\$22,606
Public Time Deposits		FIRST NAT. BANK OF NOR. CAL. PTI	\$ 250,000	0.40	0.40	8/4/11	8/3/12	\$ 83	\$ -	\$ -	\$ 83
Public Time Deposits		BANK OF THE WEST PTD	240,000	0.53	0.53	4/9/12	4/9/13	106	-	-	106
Public Time Deposits		SAN FRANCISCO FCU PTD	240,000	0.53	0.53	4/9/12	4/9/13	105	-	-	105
Public Time Deposits		BANK OF SAN FRANCISCO PTD	240,000	0.53	0.53	5/18/12	4/9/13	106	-	-	106
Subtotals			\$970,000					\$400	\$-	\$-	\$400
Negotiable CDs	06417DUP8	BK OF NOVA SCOTIA YCD FLT 3ML+	\$ -	0.67	0.38	9/21/11	6/11/12	\$ 9,762	\$ (1,463)	\$ -	\$ 8,299
Negotiable CDs	89112XJQ9	TD YCD	50,000,000	0.31	0.31	1/4/12	7/2/12	12,917	-	-	12,917
Negotiable CDs	78009NBL9	RBC YCD FLT 1ML+22	50,000,000	0.46	0.46	11/2/11	11/2/12	19,115	-	-	19,115

Monthly Investment Earnings Pooled Fund

Type of Investment	CUSIP	Issue Name	Par Value	Coupon	YTM ¹	Settle Date	Maturity Date	Earned Interest	Amort. Expense	Realized Gain/(Loss)	Earned Income /Net Earnings
Negotiable CDs	78009NBU9	RBC YCD	50,000,000	0.67	0.67	11/16/11	11/16/12	27,917	-	-	27,917
Negotiable CDs	78009NCS3	RBC YCD	50,000,000	0.72	0.72	12/16/11	12/17/12	30,000	-	-	30,000
Negotiable CDs	89112XLC7	TD YCD	50,000,000	0.35	0.35	1/12/12	1/14/13	14,583	-	-	14,583
Negotiable CDs	06417ER96	BANK OF NOVA SCOTIA YCD	50,000,000	0.46	0.46	4/26/12	3/21/13	19,167	-	-	19,167
Negotiable CDs	06417E2P7	BANK OF NOVA SCOTIA YCD	25,000,000	0.55	0.55	6/7/12	6/7/13	9,083	-	-	9,083
Subtotals			\$ 325,000,000					\$ 142,543	\$ (1,463)	\$ -	\$ 141,081
Commercial Paper	89233GNJ1	TOYOTA CP	\$ 30,000,000	0.00	0.60	4/24/12	1/18/13	\$ 15,000	\$ -	\$ -	\$ 15,000
Subtotals			\$ 30,000,000					\$ 15,000	\$ -	\$ -	\$ 15,000
Medium Term Notes	073928X73	JPM MTN	\$ 9,317,000	6.95	0.69	9/6/11	8/10/12	\$ 53,961	\$ (47,649)	\$ -	\$ 6,312
Medium Term Notes	36962G4E1	GE MTN	55,750,000	3.50	0.65	8/24/11	8/13/12	162,604	(129,513)	-	33,091
Medium Term Notes	36962G4E1	GE MTN	8,370,000	3.50	0.67	9/7/11	8/13/12	24,413	(19,359)	-	5,054
Medium Term Notes	36962G4E1	GE MTN	4,700,000	3.50	0.71	9/14/11	8/13/12	13,708	(10,710)	-	2,998
Medium Term Notes	64952WAJ2	NEW YORK LIFE MTN	13,215,000	5.25	0.42	1/19/12	10/16/12	57,816	(52,182)	-	5,633
Medium Term Notes	89233P5P7	TOYOTA FLT QTR 3ML+20	18,200,000	0.67	0.67	12/14/11	12/17/12	9,760	-	-	9,760
Medium Term Notes	89233P5Q5	TOYOTA FLT QTR 3ML+20	10,000,000	0.67	0.67	12/15/11	1/11/13	5,576	-	-	5,576
Medium Term Notes	36962GZY3	GE MTN	10,000,000	5.45	0.51	3/23/12	1/15/13	45,417	(40,178)	-	5,239
Medium Term Notes	36962G3T9	GE MTN	17,648,000	4.80	0.61	6/12/12	5/1/13	44,708	(38,400)	-	6,308
Subtotals			\$ 147,200,000					\$ 417,963	\$ (337,990)	\$ -	\$ 79,973
Money Market Funds		CITI SWEEP	\$ -	0.02	0.02	6/22/12	7/1/13	\$ 34	\$ -	\$ -	\$ 34
Subtotals			\$ -					\$ 34	\$ -	\$ -	\$ 34
Grand Totals			\$ 5,086,870,000					\$ 5,887,111	\$ (1,226,777)	\$ 248,300	\$ 4,908,634

¹ Yield to maturity is calculated at purchase

Investment Transactions

For month ended June 30, 2012

Transaction Type	Settle Date	Maturity Date	Type of Investment	Issuer Name	CUSIP	Par Value	Coupon	YTM	Price	Interest	Transaction Amount
Purchase	6/6/2012	6/6/2016	Federal Agencies	FAMCA CALL MTN	31315PYC7	\$ 10,000,000	0.95	0.95	\$ 100.00	\$ -	\$ 10,000,000
Purchase	6/7/2012	11/1/2014	State/Local Agencies	NEW YORK CITY GO	64966DPC7	8,000,000	4.75	0.68	109.68	-	8,812,720
Purchase	6/7/2012	6/7/2013	Negotiable CDs	BANK OF NOVA SCOTIA YCD	06417E2P7	25,000,000	0.55	0.55	100.00	-	25,000,000
Purchase	6/8/2012	3/15/2014	State/Local Agencies	IRVINE RANCH CA WTR PRE-	463655GW4	11,115,000	2.61	0.42	103.85	-	11,609,350
Purchase	6/8/2012	3/15/2014	State/Local Agencies	IRVINE RANCH CA WTR PRE-	463655GW4	8,150,000	2.61	0.42	103.85	-	8,512,479
Purchase	6/8/2012	3/13/2015	Federal Agencies	FHLB TAP	3133XWX95	50,000,000	2.75	0.52	106.10	-	53,373,153
Purchase	6/8/2012	5/14/2015	Federal Agencies	FFCB FLT NT	3133EAQC5	50,000,000	0.25	0.26	99.97	-	49,994,137
Purchase	6/11/2012	5/23/2017	Federal Agencies	FNMA STEP NT CALL	3136G0GW5	50,000,000	0.85	0.73	100.58	-	50,311,750
Purchase	6/11/2012	6/13/2014	Federal Agencies	FHLB TAP	3133XWE70	50,000,000	2.50	0.40	104.19	-	52,712,556
Purchase	6/11/2012	3/11/2014	Federal Agencies	FHLB FLT NT	313379RV3	50,000,000	0.28	0.29	99.97	-	49,986,700
Purchase	6/12/2012	5/1/2013	Medium Term Notes	GE MTN	36962G3T9	17,648,000	4.80	0.61	103.70	-	18,397,275
Purchase	6/19/2012	6/19/2017	Federal Agencies	FFCB FLT NT	3133EAUW6	50,000,000	0.39	0.39	100.00	-	50,000,000
Purchase	6/22/2012	6/25/2012	Money Market Funds	CITI SWEEP		593,750	0.02	0.02	100.00	-	593,750
Purchase	6/26/2012	6/27/2012	Money Market Funds	CITI SWEEP		60,264,722	0.02	0.02	100.00	-	60,264,722
Subtotals						\$ 440,771,472	1.24	0.41	\$ 101.72	\$ -	\$ 449,568,593
Sale	6/15/2012	12/27/2013	Federal Agencies	FHLB	313371UC8	\$ 35,000,000	0.88	0.93	\$ 99.82	\$ 142,917	\$ 35,431,667
Sale	6/25/2012	6/25/2012	Money Market Funds	CITI SWEEP		593,750	0.02	0.02	100.00	-	593,750
Sale	6/27/2012	6/27/2012	Money Market Funds	CITI SWEEP		60,264,722	0.02	0.02	100.00	-	60,264,722
Subtotals						\$ 95,858,472	0.33	0.35	\$ 99.93	\$ 142,917	\$ 96,290,139
Call	6/6/2012	6/6/2016	Federal Agencies	FNMA CALL NT	3135G0BK8	\$ 10,000,000	2.25	2.08	\$ 100.78	\$ -	\$ 10,000,000
Call	6/6/2012	6/6/2014	Federal Agencies	FNMA FLT-TO-FIX CALL NT	3136FRPJ6	10,525,000	0.49	0.44	100.11	-	10,525,000
Call	6/14/2012	12/14/2016	Federal Agencies	FNMA CALL NT	3136FTQQ5	21,000,000	1.70	1.70	100.00	-	21,000,000
Call	6/26/2012	9/26/2016	Federal Agencies	FNMA STEP NT	3136FR4T7	50,000,000	0.90	0.90	100.00	-	50,000,000
Call	6/29/2012	6/29/2016	Federal Agencies	FHLMC CALL	3134G2LW0	27,345,000	2.00	1.99	100.05	-	27,345,000
Subtotals						\$ 118,870,000	1.37	1.35	\$ 100.09	\$ -	\$ 118,870,000
Maturity	6/11/2012	6/11/2012	Negotiable CDs	BK OF NOVA SCOTIA YCD FL	06417DUP8	\$ 52,176,000	0.67	0.38	\$ 100.07	\$ 88,834	\$ 52,264,834
Maturity	6/15/2012	6/15/2012	TLGP	J P MORGAN CHASE TLGP	481247AK0	25,000,000	2.20	2.05	100.48	275,000	25,275,000
Maturity	6/15/2012	6/15/2012	TLGP	GOLDMAN SACHS TLGP	38146FAA9	50,000,000	3.25	1.23	104.43	812,500	50,812,500
Maturity	6/15/2012	6/15/2012	TLGP	J P MORGAN TLGP	481247AK0	50,000,000	2.20	1.16	102.20	550,000	50,550,000
Maturity	6/22/2012	6/22/2012	TLGP	BANK AMERICA CORP TLGP	06050BAJ0	50,000,000	2.38	1.93	101.37	593,750	50,593,750
Maturity	6/26/2012	6/26/2012	State/Local Agencies	CAL RANS SER A2	13063BLK6	10,000,000	2.00	0.40	101.21	152,222	10,152,222
Subtotals						\$ 237,176,000	2.11	1.23	\$ 101.80	\$ 2,472,306	\$ 239,648,306
Interest	6/3/2012	12/3/2012	Federal Agencies	FNMA FRN QTR FF+20	31398A6V9	\$ 50,000,000	0.34	0.33	\$ 100.00	\$ 43,597	\$ 43,597
Interest	6/3/2012	12/3/2012	Federal Agencies	FNMA FRN QTR FF+20	31398A6V9	50,000,000	0.34	0.33	100.00	43,597	43,597
Interest	6/3/2012	9/3/2013	Federal Agencies	FHLMC FRN FF+23	3134G2B50	50,000,000	0.40	0.43	99.96	47,583	47,583
Interest	6/4/2012	3/4/2014	Federal Agencies	FNMA FRN QTR T-BILL+21	3135G0AZ6	25,000,000	0.27	0.30	99.94	18,697	18,697
Interest	6/4/2012	3/4/2014	Federal Agencies	FNMA FRN QTR T-BILL+21	3135G0AZ6	25,000,000	0.27	0.28	99.97	18,697	18,697
Interest	6/5/2012	12/5/2016	Federal Agencies	FHLMC NT CALL	3134G3CB4	34,695,000	1.63	1.47	100.74	159,742	281,897
Interest	6/5/2012	6/5/2014	Federal Agencies	FARMER MAC MTN	31315PHX0	14,080,000	3.15	0.50	105.67	67,760	221,760
Interest	6/6/2012	12/6/2013	Federal Agencies	FARMER MAC	31315PLT4	35,000,000	1.25	1.30	99.86	218,750	218,750
Interest	6/6/2012	6/6/2016	Federal Agencies	FHLB	313373ZN5	35,000,000	2.03	2.03	100.00	355,250	355,250
Interest	6/6/2012	6/6/2016	Federal Agencies	FNMA CALL NT	3135G0BK8	10,000,000	2.25	2.08	100.78	112,500	112,500
Interest	6/6/2012	6/6/2014	Federal Agencies	FNMA FLT-TO-FIX CALL NT	3136FRPJ6	10,525,000	0.49	0.44	100.11	15,149	15,149
Interest	6/6/2012	11/2/2012	Negotiable CDs	RBC YCD FLT 1ML+22	78009NBL9	50,000,000	0.46	0.46	100.00	22,300	22,300
Interest	6/7/2012	12/7/2012	Federal Agencies	FFCB	31331G2R9	37,000,000	1.88	1.53	100.90	346,875	346,875
Interest	6/8/2012	12/8/2014	Federal Agencies	FFCB	31331J4S9	24,000,000	1.40	1.41	99.95	168,000	168,000
Interest	6/8/2012	12/8/2014	Federal Agencies	FFCB	31331J4S9	19,000,000	1.40	1.46	99.77	133,000	133,000

Investment Transactions

Transaction Type	Settle Date	Maturity Date	Type of Investment	Issuer Name	CUSIP	Par Value	Coupon	YTM	Price	Interest	Transaction Amount
Interest	6/9/2012	6/9/2016	Federal Agencies	FAMCA NT	31315PB73	10,000,000	0.90	0.90	100.00	30,000	30,000
Interest	6/11/2012	12/11/2015	Federal Agencies	FHLB	313371ZY5	25,000,000	1.88	1.89	99.93	234,375	234,375
Interest	6/11/2012	12/11/2015	Federal Agencies	FHLB	313371ZY5	50,000,000	1.88	1.93	99.74	468,750	468,750
Interest	6/12/2012	12/12/2014	Federal Agencies	FHLB	313371PC4	25,000,000	0.88	1.26	98.47	109,375	109,375
Interest	6/12/2012	12/12/2014	Federal Agencies	FHLB	313371W51	50,000,000	1.25	1.39	99.45	312,500	312,500
Interest	6/12/2012	12/12/2014	Federal Agencies	FHLB	313371W51	75,000,000	1.25	1.46	99.19	468,750	468,750
Interest	6/12/2012	12/12/2014	Federal Agencies	FHLB	3133XVNU1	25,400,000	2.75	1.30	105.70	349,250	349,250
Interest	6/12/2012	12/12/2014	Federal Agencies	FHLB	3133XVNU1	2,915,000	2.75	1.31	105.65	40,081	40,081
Interest	6/12/2012	12/12/2014	Federal Agencies	FHLB	3133XVNU1	25,000,000	2.75	1.38	105.33	343,750	343,750
Interest	6/12/2012	12/12/2014	Federal Agencies	FHLB	3133XVNU1	50,000,000	2.75	1.37	105.35	687,500	687,500
Interest	6/12/2012	9/12/2013	Federal Agencies	FHLMC FLT NT FF+21	3134G2K43	50,000,000	0.36	0.41	99.94	45,528	45,528
Interest	6/13/2012	6/13/2014	Federal Agencies	FHLB TAP	3133XWE70	48,000,000	2.50	0.40	104.35	93,333	600,000
Interest	6/13/2012	6/13/2014	Federal Agencies	FHLB TAP	3133XWE70	50,000,000	2.50	0.40	104.19	6,944	625,000
Interest	6/14/2012	12/14/2016	Federal Agencies	FNMA CALL NT	3136FTQ5	21,000,000	1.70	1.70	100.00	178,500	178,500
Interest	6/14/2012	5/14/2015	Federal Agencies	FFCB FLT NT	3133EAQC5	50,000,000	0.25	0.26	99.97	2,073	10,710
Interest	6/15/2012	12/15/2014	Federal Agencies	FHLB	313371W93	75,000,000	1.34	1.34	100.00	502,500	502,500
Interest	6/15/2012	12/15/2014	Federal Agencies	FNMA FLT QTR FF+35	3136FTVNU6	75,000,000	0.58	0.58	100.00	95,396	95,396
Interest	6/18/2012	12/17/2012	Medium Term Notes	TOYOTA FLT QTR 3ML+20	89233P5P7	18,200,000	0.63	0.62	100.00	30,992	30,992
Interest	6/21/2012	12/21/2012	TLGP	GENERAL ELECTRIC TLGP	36967HAV9	25,000,000	2.13	1.79	101.02	265,625	265,625
Interest	6/23/2012	12/23/2013	Federal Agencies	FFCB	31331J6A6	22,000,000	1.30	1.31	99.97	143,000	143,000
Interest	6/23/2012	12/23/2014	Federal Agencies	FNMA CALL NT	3135G0GM9	25,000,000	0.83	0.77	100.16	103,125	103,125
Interest	6/24/2012	12/24/2012	Federal Agencies	FFCB BULLET	31331JAB9	50,000,000	1.63	1.59	100.10	406,250	406,250
Interest	6/26/2012	9/26/2016	Federal Agencies	FNMA STEP NT	3136FR4T7	50,000,000	0.90	0.90	100.00	112,500	112,500
Interest	6/27/2012	12/27/2013	Federal Agencies	FHLB	313371UC8	40,000,000	0.88	0.93	99.82	175,000	175,000
Interest	6/27/2012	4/27/2015	Federal Agencies	FFCB FLT NT	3133EAJP4	50,000,000	0.25	0.26	99.99	10,925	10,925
Interest	6/28/2012	6/28/2013	Federal Agencies	FHLMC BONDS	3137EABM0	25,000,000	3.75	0.69	106.43	468,750	468,750
Interest	6/29/2012	12/29/2014	Federal Agencies	FFCB	31331J6Q1	27,175,000	1.72	1.74	99.93	233,705	233,705
Interest	6/29/2012	12/29/2014	Federal Agencies	FFCB	31331J6Q1	65,000,000	1.72	1.72	99.98	559,000	559,000
Interest	6/29/2012	6/29/2016	Federal Agencies	FHLMC CALL	3134G2LW0	27,345,000	2.00	1.99	100.05	273,450	273,450
Interest	6/30/2012	6/30/2014	Federal Agencies	FHLB	31337240	50,000,000	1.21	1.21	100.00	302,500	302,500
Interest	6/30/2012	12/30/2016	Federal Agencies	FNMA CALL NT	3136FTU20	50,000,000	1.40	1.41	99.95	350,000	350,000
Subtotals						\$1,701,335,000	1.33	1.06	\$ 100.66	\$ 9,174,925	\$ 10,584,440
Grand Totals		14	Purchases								
		(3)	Sales								
		(11)	Maturities / Calls								
		0	Change in number of positions								

Non-Pooled Investments

As of June 30, 2012

Type of Investment	CUSIP	Issue Name	Settle	Maturity	Duration	Coupon	Par Value	Book Value	Amortized	
			Date	Date					Book Value	Market Value
State/Local Agencies	797712AD8	SFRDA SOUTH BEACH HARBOR	1/20/12	12/1/16	4.14	3.50	\$ 5,690,000	\$ 5,690,000	\$ 5,690,000	\$ 5,690,000
Subtotals					4.14	3.50	\$ 5,690,000	\$ 5,690,000	\$ 5,690,000	\$ 5,690,000
Money Market Funds		CITI SWEEP	6/29/12	7/2/12	0.01	0.02	\$ 85,691,646	\$ 85,691,646	\$ 85,691,646	\$ 85,691,646
Subtotals					0.01	0.02	\$ 85,691,646	\$ 85,691,646	\$ 85,691,646	\$ 85,691,646
Grand Totals					0.27	0.24	\$ 91,381,646	\$ 91,381,646	\$ 91,381,646	\$ 91,381,646

NON-POOLED FUNDS PORTFOLIO STATISTICS

(in \$ million)	Current Month		Prior Month	
	Fiscal YTD	June 2012	Fiscal YTD	May 2012
Average Daily Balance	\$ 91,287,013	\$ 91,246,210	\$ 91,297,129	\$ 91,298,608
Net Earnings	\$ 95,590	\$ 18,022	\$ 77,569	\$ 19,422
Earned Income Yield	0.25%	0.24%	0.26%	0.25%

Note: All non-pooled securities were inherited by the City and County of San Francisco as successor agency to the San Francisco Redevelopment Agency. Book value and amortized book value are derived from limited information received from the SFRDA and are subject to verification.

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Quarterly Report

to the Board of Supervisors
from the Animal Control and Welfare Commission

May 2012

The San Francisco Animal Control and Welfare Commission was established through the SF Health Code. Sec. 41.3 of the Code states: "The Commission shall render written report of its activities to the Board [of Supervisors] quarterly." This report fulfills that requirement.

The San Francisco Animal Control and Welfare Commission advises the Board of Supervisors on issues involving animals. People come to Commission meetings to offer their opinions about issues under discussion, and to suggest topics that the Commission might investigate further. **During the first half of 2012, the Commission took the following actions:**

- 1) Sent a letter to the Board of Supervisors urging them to **publicize National Dog Bite Prevention Week (May 20-26, 2012)** in their newsletters and also on SFGov TV, and to recognize it at their meeting. The letter included simple rules to prevent dog bites that can be easily taught to children (and adults). The rate of dog bite-related injuries is highest for children 5 to 9 years old, and the rate decreases as children age. The letter also included urls where people can get more information about preventing dog bites.
- 2) Recommended to the Board of Supervisors that San Francisco fund the **development of a database of people who have abused, neglected, or mistreated an animal**. This database could be accessed by city shelters and representatives of rescue groups certified by Animal Care and Control to help screen potential adopters and keep abusers from adopting animals through them. People convicted of abuse or neglect would be in the database. The Commission also suggests that people for whom Animal Care and Control has sufficient evidence of abuse, neglect or mistreatment, even if charges were not filed, also be included in the database. There would also be a mechanism for being removed from the database. The Commission will be contacting Supervisors about this proposed database.
- 3) The Commission appointed two Commissioners to **review the information and links listed on the Commission website** for relevance and accuracy. The review will also consider adding links for animal-related statistics in San Francisco, including shelter intakes and euthanasias, zoo animal acquisitions and deaths, and animals used in research.

In addition, the Commission has held discussions on the following topics, which highlight animal issues that are of concern to San Francisco residents:

- 1) **Co-existing with Coyotes.** The Commission heard from representatives of Project Coyote, a group that promotes active co-existence between people and wildlife, about suggestions for public outreach and education to reduce negative incidents between people, pets, and coyotes. The general feeling is that current programs conducted by Animal Care and Control are working, although they can always be improved. The Commission suggested a working group of stakeholders meet periodically to see if new outreach or education programs can or should be added to those already being done.
- 2) **Puppy Mills.** The Commission heard a report from Dr. Jennifer Scarlett, co-president of the SF/SPCA, on results of a citywide survey conducted by the SF/SPCA on where San Franciscans get their pets. A surprising 30% of people may be getting dogs that were born in puppy mills, even though they may not be aware that is the source. Animals in puppy mills are kept in squalid conditions, bred repeatedly, and denied socialization and veterinary care. Puppies from mills often have health and behavioral problems. The SF/SPCA is beginning a media campaign to encourage people not to purchase pets online or from breeders that they do not interview or personally visit, and to encourage people to adopt pets from shelters and rescues.
- 3) **The San Francisco Zoo.** The Commission receives frequent updates on discussions and issues raised at the Joint Zoo Oversight Committee amid the Commission's continuing concerns about animal welfare at the Zoo. Topics discussed in the first half of 2012 included an explanation of why a bison injured in Golden Gate Park was returned to the paddock and later died (it kept running into a fence separating it from other bison and they feared it would do more harm to itself if it was kept separate from the others).



KPOO

Sven Wiederholt

to:

Board.of.Supervisors

07/12/2012 04:05 PM

Hide Details

From: Sven Wiederholt <sven@svenwiederholt.com>

To: Board.of.Supervisors@sfgov.org,

I heard the KPOO may no longer broadcast the Board of Supervisors meetings.

I encourage the board to keep the meetings broadcast. I live in district 5 and listen to the meetings every week while I am working.

I like to know what is going on with city politics and what my representatives are doing.

Please keep the meetings on the air for your voting public

thanks

Sven Wiederholt

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(7)



Golden Gate Park and Soccer
Karen Weil

*File 120691 BOS 11
epage*

to:

mayoredwinlee, John.Avalos, David.Campos, sfoceanedge, David.Chiu, Carmen.Chu,
Malia.Cohen, Board.of.Supervisors, Sean.Elsbernd, Mark.Farrell, Jane.Kim, Eric.L.Mar,
Christina.Olague, Scott.Wiener

07/09/2012 10:09 PM

Sent by:

karen@karenweil.com

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From: Karen Weil <printmakerweil@comcast.net> Sort List...

To: mayoredwinlee@sfgov.org, John.Avalos@sfgov.org, David.Campos@sfgov.org,
sfoceanedge@earthlink.net, David.Chiu@sfgov.org, Carmen.Chu@sfgov.org,
Malia.Cohen@sfgov.org, Board.of.Supervisors@sfgov.org, Sean.Elsbernd@sfgov.org,
Mark.Farrell@sfgov.org, Jane.Kim@sfgov.org, Eric.L.Mar@sfgov.org,
Christina.Olague@sfgov.org, Scott.Wiener@sfgov.org,
Sent by: karen@karenweil.com

Subject: Win/Win Beach Chalet Soccer fields

Dear Mayor Lee and Supervisors:

Wouldn't you like WIN / WIN solution to this issue? !

As a Supervisor, a win/win solution should be your goal.

Here it is...**Keep REAL Soccer Fields in GG Park. Support the win-win Hybrid Alternative: Fix up the Beach Chalet Fields with real grass and no night lighting and fix up the West Sunset Playing fields with a better playing surface and lights that are appropriate to that neighborhood. This combined solution protects Golden Gate Park and provides more playing time for kids.**

PROTECT OUR ONE OF A KIND GOLDEN GATE PARK - GO FOR THE WIN/WIN Solution!

Please join me and thousands of others and...SF Ocean Edge, the San Francisco Bay Chapter of the Sierra Club, the Golden Gate Audubon Society, the Golden Gate Park Preservation Alliance, the Richmond Community Association (RCA), and Sunset-Parkside Education & Action Committee (SPEAK) in PROTECTING OUR TREASURE - Golden Gate PARK!!!!

Thank you ,
Karen Weil , a native San Franciscan

**Document is available
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Room 244, City Hall**

19 letters (9)

July 9, 2012

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San Francisco Mayor Ed Lee *Mg*

1 Dr. Carlton B. Goodlett Place

City Hall Room #200

San Francisco, CA 94102

COPY

Hello Mayor Lee,

I am a resident of Los Angeles, and have been for the past 24 years. I am a grown woman, turning 55 this coming December. I learned approximately 30 years ago, that once a man hits you once, he will ALWAYS hit you again. This is common sense for most women. It is something in their chemistry as a man that makes them feel superior to a woman, unfortunately in most cases, a woman they are married to.

I couldn't believe it when I read this article (copy enclosed) about Sheriff Ross Mirkarimi. Yes, you should be extremely concerned about his conduct for the citizens of San Francisco if he does something so very illegal to one he supposedly loves.

Take him off the Force immediately. He deserves NO REDEMPTION as he thinks he deserves. As a law enforcer, just remember the Rodney King Beating, along with the many, many, people who are in our prisons who commit the same or a worse crime when they are released. There is not a law that says just because he is a Sheriff, he should be granted immunity from committing a crime.

I have been physically abused by a man I dated and broke up with him afterwards, knowing he would hit me again at some time. The man I was married to slapped me a couple of times. I went and stayed in a Hotel the 2nd time, but for some reason just because you are legally married to a person it does not make it right for you to hurt them. This includes both physical and verbal abuse. Unfortunately those who are physically abused are noticed more. Verbal abuse never goes away. You just learn to manage the pain it caused you.

I strongly urge you to take away Sheriff Mirkarimi license to protect people when he so violently can physically hurt someone he supposedly loves.

Best Regards,

Judy Kern

Judy Kern

1829 Butler Ave., #208

Los Angeles, CA 90025

2 letters 10

SAN FRANCISCO Mayor: Working with sheriff would be difficult

San Francisco Mayor Ed Lee said Friday that he would find it "extremely difficult" to work again with Sheriff Ross Mirkarimi if the suspended lawyer gets his job back.

Lee made his remarks while testifying before the city's Ethics Commission, which has convened a trial-like hearing to determine whether to recommend that the Board of Supervisors remove Mirkarimi from office.

The mayor cited Mirkarimi with misconduct and suspended him without pay in March, shortly after the sheriff pleaded guilty to misdemeanor false imprisonment for bruising his wife's arm during a New Year's Eve dispute.

Lee told the five-member ethics panel that he suspended Mirkarimi because of the significance of the role of sheriff as one of the top law enforcement positions in the city.

He said he gave Mirkarimi the option to resign or face suspension.

Mirkarimi took a plea deal and avoided trial two months after he pleaded not guilty to child endangerment and multiple domestic violence charges.

"I came to the conclusion that he committed domestic violence," Lee said, adding that Mirkarimi's brief stay in the jail he runs and plea helped him make his decision.

On Thursday, Mirkarimi testified that he believes in redemption and that a sheriff such as himself can lead a strong example of redeeming behavior.

— The Associated Press

Man accused in priest assault describes fear

COURTS: Defendant testifies that memories of alleged 1975 abuse triggered the beating.

By Paul Elias
The Associated Press

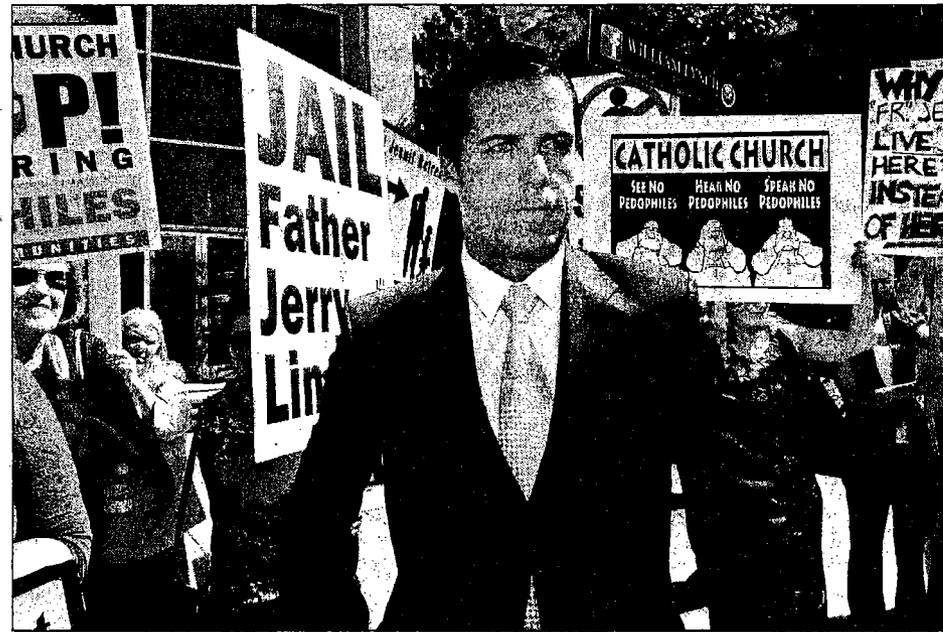
SAN JOSE — William Lynch testified Friday that he punched the priest he accuses of molesting him after memories of the alleged sexual abuse came flooding back across the decades and were so vivid that he felt threatened.

Lynch is on trial in San Jose after pleading not guilty to one count of assault and one count of elder abuse.

While he is the defendant in Santa Clara County court, his lawyers are attempting to put the retired priest on trial in the court of public opinion. The attorneys are using the alleged abuse in 1975 as a defense for the pummeling of Jerold Lindner on May 10, 2010. Lynch testified Friday that memories of the alleged abuse triggered a violent reaction when he confronted the retired priest on that afternoon.

Lynch says he initially drove from his San Francisco home to the Sacred Heart Jesuit Center in Los Gatos, where the priest lives. The center is a home for retired priests, but also a residence for clergy accused of sexual improprieties.

Lynch testified that he didn't intend to strike Lindner that day. Instead, he said he wanted to confront Lindner with a written confession of the alleged molestation that he wanted the priest to sign. The Catholic



Paul Sakuma The Associated Press

William Lynch, who is on trial on felony charges of assault and elder abuse, leaves a San Jose courthouse surrounded by supporters after he testified Friday. Lynch says the elderly priest he is accused of beating molested him and his younger brother more than 35 years ago.

Church has paid out millions to settle lawsuits alleging Lindner sexually abused children, including Lynch when he was 7 years old, but the statute of limitations for criminal prosecution expired before the allegations were made.

On Friday, Lynch said the priest "leered" at him "with the same look in his eyes" the priest had during the alleged molestation.

"I felt at that point he was a threat to me," Lynch said during sometimes emotional testimony. Lynch said that on "one level" he knew that the smaller, much older priest wasn't a physical threat to him. But he said another part of him

reverted to when the priest allegedly assaulted him, and fear took over.

"As a rational adult, I'm not afraid," Lynch said. "But part of me is stuck where I was as a child."

Lynch said after he punched Lindner twice, the retired priest grabbed him by the throat just like he grabbed the 7-year-old Lynch during the alleged molestation in 1975. After scuffling for a few more moments, the incident ended when the receptionist entered the room.

Lindner was treated and released from the hospital after receiving stitches above his eye.

Lindner has steadfastly denied he molested anyone, a denial that even prosecutors in Lynch's assault trial don't believe. Santa Clara Deputy District Attorney Vicki Gemetti told jurors during her opening statement on June 20 that "the evidence will show" that Lindner molested Lynch and that she expected the retired priest to lie about it and deny the accusation. Nonetheless, she implored jurors to convict Lynch, arguing he took the law into his own hands.

As promised, Lindner did repeat his denial on the witness stand on June 20 after briefly testifying Lynch beat him without provocation. But

before he could be cross-examined by Lynch's lawyers the next day, the retired priest invoked his Fifth Amendment right against self-incrimination and refused to testify any further. The judge also ordered the June 20 testimony stricken from the trial record and ordered the jury to ignore it when deliberating.

The judge on Friday shot down the defense's attempt to force Lindner to court Monday to resume testifying. Lynch's attorneys sent the priest a subpoena Thursday night compelling his testimony Monday. Lindner's attorney Joe Wall marched into court Friday afternoon and persuaded the judge to toss out the subpoena.

"It's harassing," Wall said. "I think it's being done for the sole purpose of causing a spectacle."

Defense attorneys are trying to convince the jury that Lynch's punching of the priest was unplanned and brought on by fear of a man he says molested him, while prosecutors are attempting to portray Lynch as planning the assault for years.

"This was a selfish act to make himself feel better," prosecutor Gemetti told the judge after he dismissed the jury for lunch.

Earlier, during Gemetti's cross-examination, Lynch told the jury he put on gloves in the parking lot of the center before meeting with Lindner. She also had Lynch explain why he called the center using an alias the day before the incident, telling administrators he needed to deliver a message to Lindner about a death in the family.



J. Kern
1829 Butler Ave., #208
Los Angeles, CA 90025

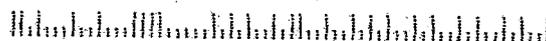
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10 JUL 2012 PM 9 L



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

94102458888



After manipulating the corrupt bureaucracy of the Republic into his personal Empire, Emperor Palpatine instills fear across the galaxy. Twisted by greed, ambition, and power, the tyrannical Sith Lord uses his apprentice, Darth Vader, in attempting to turn Luke Skywalker to the dark side of the Force, a move that ultimately leads to the Emperor's destruction—and the triumph of good over evil.

08 JUL 2012



THE PEOPLE OF
SAN FRANCISCO
ELECTED THE
SHERIFF NOT THE
MAYOR!

#1 DR CARLTON GOODLET^B PL.
ROOM 244
BOARD OF SUPERVISORS

A REAL WITCH HUNT.

CITY HALL SF
2ND FLOOR
10:30 PM 11 JUL 2012
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BOARD OF SUPERVISORS
SAN FRANCISCO
9/11/12

STAR WARS
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Joseph A. O'Connell
SF CA 94102

City and County of San Francisco

Edwin M. Lee
Mayor



V Yang has copy in file
Department of Human Resources

Micki Callahan
Human Resources Director

BOS-11
Cpage

July 11, 2012

Ms. Angela Calvillo
Clerk of the Board
Board of Supervisors
City Hall, Room 244
San Francisco, California 94102

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
2012 JUL 12 PM 4:11
SN

Dear Ms. Calvillo:

The Department of Human Resources submitted the Administrative Provisions of the Annual Salary Ordinance (ASO), file #120592, for the fiscal year ending June 30, 2013, with these two (2) changes:

- 1) updated Section 1.1B.G to reflect the reference to Section 10.4 of the Annual Appropriations Ordinance; and
- 2) added Section 1.1E "The Human Resources Director, with concurrence of the Controller, is authorized to adjust the Annual Salary Ordinance to reflect the conversion of temporary positions to a permanent position(s) (1) when sufficient funding is available and (2) to maintain services when elimination of temporary positions is consistent with the terms of City labor agreements."

Please contact Gilda Cassanego, Senior Personnel Analyst, at 557-4859 if you have any questions or concerns.

Sincerely,

Micki Callahan
Human Resources Director

cc: Harvey Rose, Budget Analyst
Kate Howard, Mayor's Office
Ben Rosenfield, Controller



File
120665
BOS-11
Land Use Clerk page
RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
2012 JUL 13 PM 2:59
BY AK

James E. Hirsch
The 12 Geary Building
12 Geary Street, Ste 405
San Francisco, CA 94108-5712
Telephone (415) 433-3224

July 11, 2012

Board of Supervisors
City and County of San Francisco
City Hall
1 Dr. Carlton Goodlett Place, Rm. 244
San Francisco, CA 94102

RE: Transit Center District Plan

Attention: Angela Calvillo, Clerk

Honorable Members of the Land Use and Development Committee:

As one of the members of the family who have owned the 12 Geary St. Building (Block 310, Lot 5) for over 50 years, I strongly **OPPOSE** the imposition of **any transit fees** on real property owners as suggested in the summary of File No. 120665.

The 12 Geary St. building is over 100 years old and was designated in 1985 as a Category I Preservation building. The imposition of any new taxes will create a hardship for this building and others like it. This building has very high maintenance costs relative to its income potential, and current rental rates for offices and retail store space in these historic buildings have not changed significantly from the levels of 30 years ago. The consequence of any new taxes will be a decrease in this building's maintenance budget and the others like it.

Thank you in advance for making this letter part of the official record.

Very truly yours,



Diethers (12)

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Ly, Clerk 120685
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BOARD OF SUPERVISORS
SAN FRANCISCO
2012 JUL 11 PM 3:04
BY Ak

July 9, 2012

Land Use and Economic Development Committee (July 16, 2012 Meeting)

Transit Center District Plan

RE: Comments on Plan

Hello,

I am a homeowner on New Montgomery Street, and I will be unable to attend the meeting next Monday.

I have a specific concern about a parcel of land on 2nd St. between Natoma St and Howard Street that is current used as parking for Adolph Gasser Photography.

As I understand it, the Gasser store along with the building next to it on the corner of Howard/2nd St (N.E. Corner) will be demolished as part of the plan.

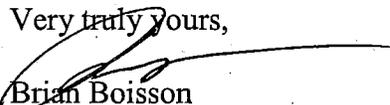
My concern is that the empty lot, the Gasser parking lot on 2nd St. will be developed and built with a building higher than the adjacent building.

If that was to happen, it would adversely affect the other homeowners' in my building and me. Aside from losing a pleasant view, it would lower the value of the condominiums affected and most likely the whole building.

A building higher than its neighbors will not fit in with the historical charm of the neighborhood in my opinion.

Thank you in advance for an opportunity to voice my opinion.

Very truly yours,


Brian Boisson
199 New Montgomery St. #1209
San Francisco, CA. 94105



To: BOS Constituent Mail Distribution,
Cc:
Bcc:
Subject: Community Opposition to Proposed Stop and Frisk Policy in San Francisco

From: Summer Hararah <summerh@asianlawcaucus.org>
To: MayorEdwinLee@sfgov.org,
Cc: paul.henderson@sfgov.org, jason.elliott@sfgov.org, Board.of.Supervisors@sfgov.org, sfpd.commission@sfgov.org, greg.suhr@sfgov.org, hrc.info@sfgov.org, theresa.sparks@sfgov.org, civic.engagement@sfgov.org
Date: 07/10/2012 08:27 AM
Subject: Community Opposition to Proposed Stop and Frisk Policy in San Francisco

Please see the attached letter from the Coalition for a Safe San Francisco and ally organizations.

Thank you,

Summer

Summer K. Hararah
National Security & Civil Rights Program

ASIAN LAW CAUCUS
Member of the Asian American Center for Advancing Justice

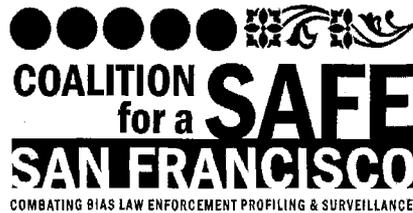
Direct Line: (415) 848-7714
Fax: (415) 896-1702
summerh@asianlawcaucus.org
www.alc.advancingjustice.org

NOTE: This email may contain information that is CONFIDENTIAL and/or subject to ATTORNEY-CLIENT PRIVILEGE.



2012.07.10 CSSF Ltr re Stop and Frisk_Mayor Lee.pdf

(b)



July 10, 2012

Via mail, e-mail, and fax transmissions

Mayor Edwin M. Lee
City Hall, Room 200
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102
mayoredwinlee@sfgov.org
Fax: (415) 554-6160

RE: Community Opposition to “Stop-and-Frisk” Policy in San Francisco

Dear Mayor Lee:

We write to express our alarm and deep dismay about your comments to reporters on June 27, 2012, in which you stated you are considering implementing a “stop-and-frisk” policy in San Francisco, similar to the highly controversial “stop-and-frisk” policies in New York City and Philadelphia.

Together with community advocates and civil and human rights groups in the San Francisco Bay Area, the Coalition for a Safe San Francisco stands united in opposition to the implementation of an “NYC style stop-and-frisk” policy in San Francisco. Such a policy encourages racial profiling by the police, which can have dangerous and often fatal consequences for communities of color, particularly youth. It is perplexing why you would suggest that San Francisco look to cities like New York to implement a policy such as “stop-and-frisk” when a groundswell of evidence and community outrage there has thoroughly discredited the practice as ineffective and discriminatory.

NYPD’s own data on its “stop-and-frisk” policy reveals that it has resulted in minimum weapons and/or contraband yield but has targeted communities of color at disproportionate and alarming rates. In 2011, an analysis of the data shows that a record 685,724 people were stopped. Blacks and Latinos made up 84% of all those stopped, although they make up respectively 23% and 29% of New York City’s total population. Of African American males between the ages of 14 to 24, the number of stops last year was greater than their total

population.¹ Broad coalitions have formed to end the policy and finding the city's attitude "deeply troubling" a judge recently granted class action status to a lawsuit accusing NYPD of discrimination with its "stop-and-frisk" practices.

Racial profiling and discriminatory police brutality are already major problems in San Francisco and the Bay Area. We should take steps to prevent police abuses by implementing mechanisms that allow for proper oversight, transparency and accountability, not pursue policies like stop-and-frisk, which as we know from New York City and Philadelphia, encourage police to racially profile, and which can result in unnecessary police violence, such as the tragic police shooting of Rahmarley Graham in February 2012 in New York City. The Arab, Middle Eastern, Muslim, and South Asian community is also particularly vulnerable to racial profiling as we see happen routinely at U.S. borders and in places of worship.

Considering a "stop-and-frisk" policy contravenes your verbal commitment to protect the civil rights of San Franciscans made at the signing ceremony of the Safe San Francisco Civil Rights Ordinance earlier this year. On May 9, 2012, you signed the Safe San Francisco Civil Rights Ordinance, which re-affirmed San Francisco's longtime prohibition on racial profiling by police, whether working alone or in collaboration with federal agencies, including the Joint Terrorism Task Force. The Safe San Francisco Civil Rights Ordinance was adopted unanimously by the Board of Supervisors and was intended to re-assure residents in San Francisco that the police will not use the color of their skin, religion, national origin, or their First Amendment free association activities, as a basis for surveillance or investigation.

A "stop-and-frisk" policy would be a clear affront to local law and deeply held values in our city. We ask you to not cast aside your commitment to civil rights, and continue to support communities affected by gun violence in ways that do not lead to increased profiling and even increase the racially disparate rates of incarceration. Your proposal comes just short of the one-year anniversary of the fatal SFPD shooting of Kenneth Harding, Jr. in the Bayview Hunters Point neighborhood, after he fled from police checking for MUNI fares. Many members of communities of color in San Francisco already have a very distrustful view of SFPD due to incidents like the shooting of Kenneth Harding. "Stop-and-frisk" will only worsen that relationship.

Finally, San Francisco has been a leader in developing sanctuary city policies, including most recently a December 2011 Board of Supervisors resolution stating the city and county's policy against cooperation with Immigration and Customs Enforcement's mass deportation program Secure Communities, popularly known as "S-Comm". We have been working for years to curtail police profiling and harassment of immigrant youth. "Stop-and-frisk" would be a grave and major step backwards for San Francisco.

We understand that Malia Cohen, San Francisco Supervisor for District 10, which includes Bayview Hunters Point, is proposing a resolution at the July 10th Board of Supervisors

¹ "Stop-and-Frisk 2011: NYCLU Briefing," New York Civil Liberties Union (New York, NY: American Civil Liberties Union of New York State, May 9, 2012), available at http://www.nyclu.org/files/publications/NYCLU_2011_Stop-and-Frisk_Report.pdf.

meeting to put the Board of Supervisors on record as opposing adoption of a New York City “stop-and-frisk” policy.

On behalf of the more than the fifty organizations who signed this letter, we also call on you to make an immediate public statement that will assure San Franciscans that you are not urging the adoption of “stop-and-frisk” policies similar to New York and Philadelphia’s, and that any steps taken to deal with the very real problem of gun violence will be implemented in a way that does not involve profiling communities of color.

Sincerely,

Afghan-American Bar Association (AABarA)
African Advocacy Network (AAN)
AIDS Legal Referral Panel
Al-Awda, Palestine Right to Return Coalition
American Civil Liberties Union of Northern California (ACLU- NC)
American Muslim Voice (AMV)
American Muslims for Palestine (AMP)
Arab Cultural and Community Center (ACCC)
Arab Film Festival (AFF)
Arab Resource and Organizing Center (AROC)
Asian American Bar Association of the Greater Bay Area (AABA)
Asian Law Alliance
Asian Law Caucus (ALC)
Bay Area Association of Muslim Lawyers (BAAML)
Bay Area Somali Community (BASC)
Bill of Rights Defense Committee (BORDC)
Black Alliance for Just Immigration (BAJI)
CARECEN
Chinese for Affirmative Action (CAA)
Coalition for a Safe Berkeley
CODEPINK Women for Peace
Community United Against Violence (CUAV)
Council on American-Islamic Relations San Francisco Bay Area (CAIR-SFBA)
Defending Dissent Foundation (DDF)
East Bay Sanctuary Covenant
Equal Justice Society (EJS)
Instituto Familiar de la Raza, Inc (IFR)
Justice for Palestinians
La Raza Centro Legal
Lavender Youth Recreation and Information Center (LYRIC)
Lawyers’ Committee for Civil Rights
Legal Services for Prisoners with Children
Minami Tamaki LLP
MUJERES UNIDAS Y ACTIVAS (MUA)
Muslim Advocates

North American South Asian Bar Association (NASABA)
National Center for Lesbian Rights (NCLR)
National Council of Arab Americans (NCAA)
National Lawyers Guild San Francisco Bay Area Chapter (NLG)
National Network for Immigrant and Refugee Rights (NNIRR)
Northern California Islamic Council (NCIC)
Omid Advocates for Human Rights
POWER
Rev. Shad Riddick, Pastor: Metropolitan Baptist Church, Individual
San Francisco La Raza Lawyers Association
San Francisco State University Arab and Muslim Ethnicities and Diasporas Initiative (AMED)
Service Employees International Union (SEIU) Local 87
Services, Immigrants Rights and Education Network (SIREN)
SF Pride at Work/ HAVOQ
Sikh American Legal Defense and Education Fund (SALDEF)
Sikh Coalition
South Asian Americans Leading Together (SAALT)
South Asian Bar Association of Northern California (SABA-NC)
South Asian Bar Association of Philadelphia
Transgender Law Center
United Muslims of America
USPCN - Northern California
W. Haywood Burns Institute

cc: Paul Henderson, Office of the Mayor *via email*
Jason Elliot, Office of the Mayor *via email*
San Francisco Board of Supervisors, *via email*
San Francisco Police Commission, *via email*
Chief Greg Suhr, San Francisco Police Department *via email*
San Francisco Human Rights Commission, *via email*
San Francisco Immigrant Rights Commission, *via email*



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CPAGE

A Voice for Nurses. A Vision for Healthcare.
www.calnurses.org / www.nnoc.net

July 9, 2012

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

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

RE: California Pacific Medical Center – Long Range Development Plan
File No. 120549

Dear Ms. Calvillo:

Introduction

These comments are submitted on behalf of the California Nurses Association in anticipation of the public hearing set for July 17, 2012, concerning objections to the Planning Commission's decision dated April 26, 2012, certifying the Final Environmental Impact Report relating to the proposed California Pacific Medical Center Long Range Development Plan Project (Planning Commission Case No. 2005.0555E). We very much appreciate the Board of Supervisors taking into account the perspective and concerns of the California Nurses Association (CNA) and the thousands of registered nurses it represents who reside in San Francisco and care for its citizens around the clock, seven days a week, in hospitals throughout the city.

We have reviewed with our legal department the warnings that have reportedly been raised about the lawfulness of attempts by unions representing workers employed by CPMC to influence decisions relating to the proposed project and want to assure you that we understand and do not seek to circumvent the ruling of the US Supreme Court in its decision in *Golden State Transit Corp. v. City of Los Angeles* (1986) 475 U.S. 608. As you know, that case involved actions by the Los Angeles City Council in which a taxi cab company's franchise renewal was expressly conditioned upon settlement of a labor dispute between the company and its drivers. The City Council's placement of conditions on renewal of the employer's operating franchise was directly intended to force the employer's hand in the dispute and was, therefore, determined to be impermissible interference with federal labor law.

The Court reasoned that "the city's insistence on a settlement [of a labor dispute] is preempted if the city entered into the substantive aspects of the bargaining process to an extent Congress has not countenanced," concluding that "federal law intended to leave the employer and the union free to use their economic weapons against one another" and "that a city cannot condition a franchise renewal in a way that intrudes into the collective-bargaining process." *Golden State, supra*, 475 U.S. 475 at 615-16 and 619-20. The

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Sacramento CA 95814
Tel: 916/446-5021
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GLENDALE
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Glendale CA 91204
Tel: 818/240-1900
Fax: 818/240-8336

CHICAGO
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Chicago IL 60607
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Fax: 312/491-9614

MAINE (14)
160 Capitol St. #1
Augusta ME 04330
Tel: 207/622-1057
Fax: 207/623-4072

enclosure: 14 Exhibits



Issued: City Services Auditor Annual Work Plan for Fiscal Year 2012-2013
Reports, Controller

to:

Calvillo, Angela, Nevin, Peggy, BOS-Legislative Aides, BOS-Supervisors, Kawa, Steve, Howard, Kate, Falvey, Christine, Elliott, Jason, Campbell, Severin, Newman, Debra, sfdocs@sfpl.info, gmetcalf@spur.org, CON-Media Contact, CON-EVERYONE, CON-CCSF Dept Heads, CON-Finance Officers

07/11/2012 01:11 PM

Sent by:

"Chapin-Rienzo, Shanda" <shanda.chapin-rienzo@sfgov.org>

Hide Details

From: "Reports, Controller" <controller.reports@sfgov.org> Sort List...

To: "Calvillo, Angela" <angela.calvillo@sfgov.org>, "Nevin, Peggy" <peggy.nevin@sfgov.org>, BOS-Legislative Aides <bos-legislativeaides.bp2ln@sfgov.microsoftonline.com>, BOS-Supervisors <bos-supervisors.bp2ln@sfgov.microsoftonline.com>, "Kawa, Steve" <steve.kawa@sfgov.org>, "Howard, Kate" <kate.howard@sfgov.org>, "Falvey, Christine" <christine.falvey@sfgov.org>, "Elliott, Jason" <jason.elliott@sfgov.org>, "Campbell, Severin" <severin.campbell@sfgov.org>, "Newman, Debra" <debra.newman@sfgov.org>, "sfdocs@sfpl.info" <sfdocs@sfpl.info>, "gmetcalf@spur.org" <gmetcalf@spur.org>, CON-Media Contact <con-mediacontact.bp2ln@sfgov.microsoftonline.com>, CON-EVERYONE <con-everyone.bp2ln@sfgov.microsoftonline.com>, CON-CCSF Dept Heads <con-ccsfdeptheads.bp2ln@sfgov.microsoftonline.com>, CON-Finance Officers <confinanceofficers.bp2ln@sfgov.microsoftonline.com>,
Sent by: "Chapin-Rienzo, Shanda" <shanda.chapin-rienzo@sfgov.org>

The City Services Auditor Annual Work Plan for Fiscal Year 2012-2013 was issued on July 11th, 2012.

To view the work plan, please visit our website at: <http://co.sfgov.org/webreports/details.aspx?id=1445>

For questions regarding the above, please contact CSA Audits Director, Tonia Lediju at tonia.lediju@sfgov.org, 415 554-5393. Or, CSA City Performance Director, Peg Stevenson at peg.stevenson@sfgov.org, 415 554-7522. Or, you may contact the Controller's Office City Services Auditor Division directly at 415 554-4542.

This is a send-only email address.

15

City and County of San Francisco

Office of the Controller – City Services Auditor

CITY SERVICES AUDITOR

**ANNUAL WORK PLAN,
FISCAL YEAR 2012-2013**



July 11, 2012

Introduction

The City Services Auditor (CSA) develops its Annual Work Plan by considering audits and other responsibilities mandated by the City Charter and municipal codes, the results of a limited risk assessment, and input from City management, leadership, and stakeholders. The Work Plan may change during the fiscal year as circumstances dictate. Quarterly reassessment of risk, requests from City leadership, changes within City organizations or operations, and available CSA staff resources can result in changes to the plan.

MISSION

The mission of the Office of the Controller (Controller's Office) of the City and County of San Francisco is to ensure the City's financial integrity and promote efficient, effective, and accountable government. The Controller's Office's vision is to be a model for good government and to make the City a better place.

The City Services Auditor was created within the Controller's Office through a 2003 Charter amendment that envisions a broad effort to measure, audit, and report on San Francisco's public services and government performance. The mandate is to analyze the City's public service delivery, compare and benchmark San Francisco to best practices nationwide, provide information to citizens in new ways, and help drive improvements in City government. The City Services Auditor is among the most ambitious voter-approved efforts of its kind in local government.

AUTHORITY

CSA has broad authority for:

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

RESOURCES

CSA is funded through a commitment of two tenths of one percent of the City's annual budget. In fiscal year 2012-2013, approximately \$12.5million is budgeted for the City Services Auditor functions under this Charter requirement. CSA has approximately 50 full time equivalent staff including auditors, performance analysts, project managers, and operations staff. CSA conducts its work pursuant to professional auditing and analysis standards which require competence, integrity, objectivity, and independence.

CSA performs a variety of important services for city government. Our audit group has a wide range of expertise in performance auditing and financial and compliance auditing, and a growing ability to audit large data sets and information technology systems. Our performance group does evaluation, business process analysis, policy analysis, and organizational development and implementation. We are able to procure expert professional services where needed and manage technical and consultant contracts efficiently on behalf of other city departments. Where multiple city agencies or the city as a whole have similar needs or challenges, we work to deliver common solutions and reduce duplication of effort.

Fiscal Year 2011-2012 Accomplishments

AUDITS UNIT

During fiscal year 2011-2012, the Audits Unit completed or made significant progress on many of its initiatives. For example, the Audits Unit:

- Successfully developed two citywide continuous monitoring programs: a contract compliance program and a payroll audits program. In FY12 CSA conducted eight contract compliance audits and three payroll audits.
- Successfully developed its capital improvement continuous monitoring programs and executed construction contract audits and construction close-out audits. CSA issued an audit report on the close-out procedures for the renovation of San Francisco International Airport's Terminal 2.
- Performed Whistleblower Program outreach during the City's new employee orientation at the Department of Human Resources. The Whistleblower Program implemented changes to its website to provide complainants with additional guidance on filing complaints and on the investigation process. In addition, the Whistleblower Program worked with the Department of Technology to redesign and improve its online complaint form.
- Audited the parking enforcement section of the San Francisco Municipal Transportation Agency (MTA) and issued a report that specifies 17 findings and makes 39 recommendations for MTA to improve this function.

CITY PERFORMANCE UNIT

During fiscal year 2011-2012, the City Performance and Operations Units' highlights include:

- City Performance worked with nine Department of Public Health clinics and consultants to train staff in a new integrated service delivery model linking primary care and mental/behavioral health. Patients now see behavioral health staff immediately; more consistently attend follow-up appointments and are more likely to begin chronic disease treatment or behavioral health programs.
- The bimonthly Government Barometer of performance measures was published throughout the year and two new public performance reports were developed. CSA issued the first annual report on the City's performance in delivering capital projects, and the first quarterly report benchmarking the City to other cities—focusing this first effort on the City's street maintenance, paving, street cleanliness, graffiti cleanup and tree maintenance.
- City Performance analyzed the Juvenile Probation Department's administration of a federal program that funds interventions for youth at risk of foster care and trained City probation officers in this area. San Francisco will be able to recover more of its costs from the federal government and provide critically needed services to youth and families.
- Working with the San Francisco Police Department, City Performance traced the sources and uploads of dispatch data, incident reports, and other data feeding the CompStat reports, greatly increasing the accuracy of the crime statistics that the SFPD uses to deploy officers in the field.

Fiscal Year 2012-2013 Priority Initiatives

1. Capital Improvement Audit Program

CSA is growing its programs that provide audit, oversight, and technical assistance services related to the City's significant portfolio of capital improvement programs. Fiscal year 2012-13 work includes: audits of the construction contract, and operational and financial controls for the San Francisco General Hospital (SFGH) Rebuild; high level analyses of the scope, schedule and budget adherence for the SFGH, Park, and Earthquake general obligation bond programs, and an analysis of asset and project management systems used in the city to share common approaches and technology solutions.

2. Municipal Transportation Agency (MTA) Audits and Projects

CSA will conduct the third in a series of division-level audits with a performance audit of the Agency's training and safety functions. Additionally, CSA will perform an audit of the MTA's *Trapeze* scheduling system. The Transit Effectiveness Project's environmental review will substantially complete and a series of pilot travel time projects will be underway. CSA in progress with an analysis of the Agency's handling of its claims and settlement processes and costs that will complete in FY13.

3. Performance Program

The Mayor's Office is working on an initiative to monitor and improve the operational performance of major city departments through a new quarterly reporting dashboard of budget, project, and performance measures that the Controller's Office will coordinate. Data analysis for this effort began in 2012 and will continue with bi-monthly reports and coordination among the City's executive and the largest agencies. The Controller's Office citywide performance measurement program will issue new reports benchmarking San Francisco to peer municipalities across multiple functions.

4. Wellness

Under this new initiative the Controller's Office will work together with the Health Services System (HSS), Human Resources Department, Mayor's Office, other City agencies, as well as labor organizations and other stakeholders to assess key health and wellness factors for the City workforce. The assessment will be used to design programs with the greatest impact on health outcomes and that reduce the cost of City employee and retiree health care over the long term—joining other large employers that are initiating new and innovative efforts in this area.

5. Technology

CSA provides project management and technical assistance to strategic IT related projects with citywide implications. In FY13, CSA will focus on citywide implementation of its program to make all public forms usable online, will analyze the uses of mobile technologies to make government services more accessible and efficient, and will develop new public web tools for sharing City financial data

6. Quality Assurance through Auditing Programs

CSA will continue its annual audit programs of Cash Transactions, Contract Compliance, and Payroll Audits. CSA will test ten or more cash collection locations across the City to assess the oversight of cash handling on a citywide basis, as well as, audit payroll practices to ensure adherence to adopted labor contracts and policies. Additionally, CSA will develop new monitoring programs including Cash Disbursements and Citywide Procurement, Inventory and Materials Management.

7. Whistleblower Program.

CSA will continue to provide best in class service, by advising and working with other counties and municipalities to develop and implement process changes designed to continually enhance the effectiveness of the Whistleblower Program.

8. Contracted Dollars

CSA will continue working to enhance the quality and efficiency of City contracting. Our FY13 work includes designing a rotating contracting compliance audit program with formal risk assessment and department reviews and continued coordinated monitoring of programs carried out through the City's nonprofit contractors and partners. With the City's Purchasing and information technology departments, CSA will work to use the City's buying power in more areas such as software licensing and additional types of commodity purchasing.

9. Public Health

As federal healthcare reform changes the demographics of the publicly insured population, CSA will work with the Department of Public Health (DPH) to maximize the City's ability to provide excellent services and share costs with other public and private insurers. DPH seeks to improve health care with better integration of the City's two hospitals and the community health programs into one seamless patient-centered system. And our work on the SFGH construction project provides an opportunity to transition efficiently into an integrated system.

10. Public Safety

California's corrections realignment plan went into effect in October 2011 and significantly increased San Francisco's responsibility for the custody, treatment, and supervision of parolees, probation cases, and violators who would otherwise have been under State supervision. CSA is developing a data system to track the City's response to realignment—including counts of the various offender populations and their treatment in and impact on the City's public safety and social services systems.

Conclusion

The table on the following page lists a variety of the audits and projects that are planned for fiscal year 2012-2013 by City department. CSA's total workplan included many additional smaller initiatives and continuous programs and additional detail is available on request. Throughout the fiscal year, we publish our audit reports, performance reports and technical assistance project summaries on the Controller's website at <http://www.sfcontroller.org/>. The public is invited to subscribe to reports issued by our office, search our database of reports, and use publicly available financial and performance data on our website. The Controller's City Services auditor strives to provide excellent audit, analytical and technical assistance services to City departments, leadership, and citizens. We invite your comments and feedback on our work at any time.

Controller- City Services Auditor Major Planned Audits and Projects FY12-13

Department	Project Name
Airport	Airport Equipment Procurement Practices Audit
Citywide/Multiple Departments	Child Care Spending Analysis
Citywide/Multiple Departments	City Function Benchmarking Report
Citywide/Multiple Departments	City Survey 2013
Citywide/Multiple Departments	Citywide Asset Management System and Mobile Tools
Citywide/Multiple Departments	Citywide Cash Transactions Assessment Program - (10 Audits)
Citywide/Multiple Departments	Citywide Construction Contract Closeout Program - (4 Audits)
Citywide/Multiple Departments	Citywide Contract Compliance Program - (5 Audits)
Citywide/Multiple Departments	Citywide Information Technology Projects Program - (2 Audits)
Citywide/Multiple Departments	Citywide Nonprofit Monitoring - Joint Program Standards Design
Citywide/Multiple Departments	Citywide Nonprofit Monitoring and Capacity Building Program
Citywide/Multiple Departments	Citywide Payroll Program (4 Audits)
Citywide/Multiple Departments	Citywide Performance Measurement Program
Citywide/Multiple Departments	Client Modeling and Projections for Health and Human Services
Citywide/Multiple Departments	Construction Benchmarking Project
Citywide/Multiple Departments	Wellness Plan Assessment and Development
Citywide/Multiple Departments	Mobile Technologies
Citywide/Multiple Departments	Open Books - Public Sharing of City Financial Data Sets
Citywide/Multiple Departments	Payroll Policies, Procedures, Benchmarking, Audit Findings
Citywide/Multiple Departments	Whistleblower Program
Citywide/Multiple Departments	General Obligation Bond Reporting
General Fund	Department of Emergency Management - Staffing and Workload Analysis
General Fund	Human Rights Commission Local Business Enterprise Compliance Audit
General Fund	Proposition Q Political Activity Compliance Audit
General Fund	San Francisco Police Department Unified Crime Reporting
Human Services Agency	Community Based Long Term Care Fiscal Analysis
Human Services Agency	IT Staffing and Organizational Models
Human Services Agency	Medi-Cal Claiming Opportunities: Housing, County Adult Assistant Programs, Early and Periodic Screening, Diagnostic, and Treatment
Human Services Agency	Social Media and Electronic Communication in Human Services
Human Services Agency	United Council Grant Audit
Municipal Transportation Agency	Claims and Settlement Cost Analysis
Municipal Transportation Agency	Financial Assessment of Taxicab Companies
Municipal Transportation Agency	Organization Performance Audit
Municipal Transportation Agency	Transit Effectiveness Project Implementation
Municipal Transportation Agency	Trapeze Post-Implementation Systems Audit
Public Health	Community Programs Primary Care / Behavioral Health Integration
Public Health	Centralize Purchasing Audit
Public Health	General Hospital Materials Management Contracting Phase 2
Public Health	General Hospital Rebuild: Operational & Financial Controls Audit
Public Health	Integrated Delivery System Implementation Support
Public Library	Branch Library Staffing Analysis
Public Utilities Commission	Fleet/Fuel Logistics - Controls & Disaster Preparedness
Public Utilities Commission	Water System Improvement Program: Construction Management Contract Audit #1
Public Utilities Commission	Water System Improvement Program: Consultant Multiple Billing & Issues Audit
Public Works	Capital Project Reporting Systems Improvements
Public Works/Recreation & Parks	Audit of Contractor and Subcontractor Billing and Payment Procedures
Recreation and Parks	Park Inspections



To: BOS Constituent Mail Distribution,
Cc:
Bcc:
Subject: Italians won't forget

From: Sal <sal@spamarrest.com>
To: Board.of.Supervisors@sfgov.org, David.Chiu@sfgov.org,
Date: 07/12/2012 10:53 AM
Subject: Italians won't forget

For all of you who voted to make Joe DiMaggio softball field smaller with your vote for a \$14,000,000 box type library in North Beach and disrespecting our Italian Heritage should read Museo Italo Americano to see how much the Italians like their baseball hero's at <http://museoitaloamericano.org/exhibits-collections/italian-americans-at-bat-from-sand-lots-to-the-major-leagues/>

Sal Busalacchi
(415) 999-9019

(16)

BOARD of SUPERVISORS



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

MEMORANDUM

Date: July 10, 2012
To: Honorable Members, Board of Supervisors
From: ~~AC~~ Angela Calvillo, Clerk of the Board
Subject: Watch Law Requests (USA Patriot ACT)

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

The Board of Supervisors did not receive any Watch Law requests during Fiscal Year 2011-2012.

17

File 120660
BOS-11
CPG

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO

Joyce E. Lively and Ronald J. Kardon
2755 Sutter Street
San Francisco, CA 94115

2012 JUL 10 PM 2:57
BY Ak

July 8, 2012

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

Re: Booker T. Washington Project Tentative Parcel Map approval Assessor's Block 1073, Lot No. 013

The city has approved a tentative parcel map division for the above project. We wish this approval to be put aside. As has been brought up numerous times, the size of this project is outside of the height and density restrictions before variances were approved. This Project has appropriate aims for the neighborhood but is too large.

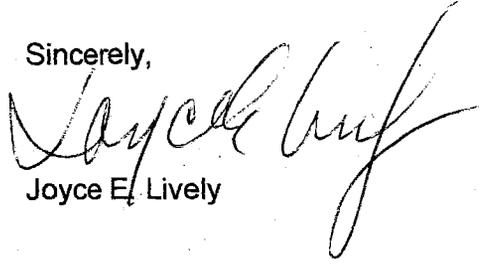
The City is known for its neighborhoods but the city approvals to date seem to believe that preserving neighborhoods is of no importance to the city.

However rather than incorporating the affordable housing, and low income residents, into this neighborhood the size of this building the City is setting a precedent for establishing a "Project" that isolates those lower income residents and creates a situation where "they live over there".

The size of this building allowed neighborhood density limits to be violated without the approved variance. This certainly does not achieve the overall aims of affordable housing and integration.

This parcel map approval allows all of this to happen. Please set aside the approval until the project is planned in compliance with the neighborhood height and density limits and then the parcel map can be approved.

Sincerely,



Joyce E. Lively

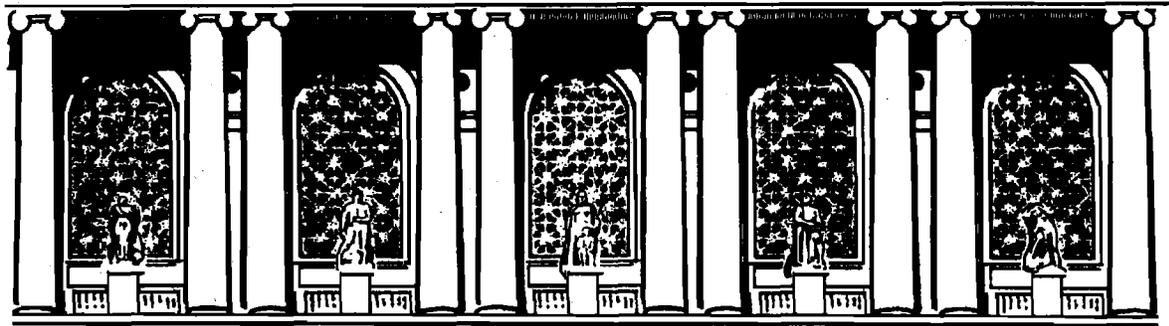


Ronald J. Kardon

18



THE PVBLIC LIBRARY OF THE CITY AND COVNTY OF SAN FRANCISCO
FOVNDID A.D. MDCCCLXXVIII IMPRINTED A.D. MDCCCXVI
 MAY THIS STRVCTVRE THRONED ON IMPERISHABLE BOOKS BE MAINTAINED AND CHERISHED FROM GENERATION
 TO GENERATION FOR THE IMPROVEMENT AND DELIGHT OF MANKIND



The Original Library Movement
 July 10, 2012

James Chaffee
 63 Stoneybrook Avenue
 San Francisco, CA 94112

Member, Board of Supervisors
 City Hall
 San Francisco, CA 94102

Re: Friends of the Library -- Big Fraud, Public Resources

Dear Supervisor:

The Friends of the Library (the actual name of the group is the Friends & Foundation of the San Francisco Public Library) like other nonprofit organizations, is required to file financial statements with the California State Attorney General. The disclosure for the period ending June 30, 2011, is finally available. Since the Branch Library Improvement Program began in 2000, we now have 11 years of the reports for that period.

These reports show that the Friends of the Library have had income of over \$40 million, and expenditures of \$48.1 in those eleven years.

The form itself is designed very carefully because it is the only disclosure that charitable organizations are required to make. The disclosure is available to protect donors and the public who might investigate the proper use of money that is being solicited. This is a Federal Internal Revenue Service form which is designed to expose organizations which prey on public resources.

The form asks, "During the reporting period, did the organization receive any governmental funding?" The Friends responded, "No." See, exhibit A, attached. (It also responded, No, in 2009 when it received a grant from the Office of Workforce and Economic Development. There is no central place to find this information unless it is disclosed.)

Board of Supervisors
July 10, 2012
Page 2

The first page of the form shows that the Friends had end-of-year assets of \$10,290,138, and net assets of \$8,934,451. See, exhibit B, attached. The assets in 2000 were over \$20 million.

Even more significantly, the form asks, "The value of services or facilities furnished by a governmental unit to the organization without charge." The Friends respond, blank, or Zero. See, exhibit C, attached.

There is no question about what the City of San Francisco provides to the Friends. The Friends collect books for book sales at each branch. The Friends conduct book sales including a sale every Wednesday on the steps of the Main Library. The Friends run a bookstore in the Main Library which is claimed to be the highest grossing bookstore in the City. The Friends run events and parties in library facilities. Most of all, the revenue from "Naming Opportunities" in 24 city facilities, i.e., branch libraries under remodeling throughout San Francisco, goes directly to the Friends. The Friends have donation jars in many branches and solicit money from the public as a "donation to the public library."

The value of this donation of services and facilities is immense and is undoubtedly many times the amounts that are required to be disclosed by the San Francisco Administrative Code §67.29-6, of any money "for the purpose of carrying out or assisting any City function unless the amount and source of all such funds is disclosed as a public record." The disclosure under that section is that while the Friends were expending \$48,179,251, it expended \$4,909,771, for "carrying out or assisting" the public library, barely 10.1%.

What is the value of San Francisco's public assets that have been expended for this meager sum? We have no way of knowing unless it is disclosed. Don't forget there have been persistent suggestions that the Branch Library Program was so egregiously delayed so that the Friends would have a longer fundraising period.

Of course, a lack of accountability is what it gets for its money.

Very truly yours,

James Chaffee
cc: Interested citizens & media

003408 2011

MAIL TO:
Registry of Charitable Trusts
P. O. Box 903447
Sacramento, CA 94203-4470
Telephone: (916) 445-2021

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

**ANNUAL
REGISTRATION RENEWAL FEE REPORT
TO ATTORNEY GENERAL OF CALIFORNIA**

Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRG extensions will be honored.

RECEIVED
Attorney General's Office
MAR 22 2012
Registry of Charitable Trusts

State Charity Registration Number: CT <u>003408</u>	Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report
FRIENDS AND FOUNDATION OF SAN FRANCISCO PUBLIC LIBRARY Name of Organization	Corporate or Organization No. <u>0417371</u>
<u>710 VAN NESS AVENUE</u> Address (Number and Street)	Federal Employer I.D. No. <u>94-6085452</u>
<u>SAN FRANCISCO, CA 94102</u> City or Town, State and ZIP Code	

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)
Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A - ACTIVITIES

For your most recent full accounting period (beginning 07/01/2010 ending 06/30/2011) list:
Gross annual revenue \$ 4,311,050. Total assets \$ 10,290,138.

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 Instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?		X
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.		X
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.		X
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.		X
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.		X
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?	X	

Organization's area code and telephone number 415-626-7500

Organization's e-mail address _____

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

Bob Daffeh **BOB DAFFEH** **CONTROLLER** 3-13-12
Signature of authorized officer Printed Name Title Date

020201
05-01-10

229091 #150.00

RRF-1 (3-05)

Exhibit A

003408

2011

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4047(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047
2010
Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2010 calendar year, or tax year beginning **JUL 1, 2010** and ending **JUN 30, 2011**

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization
FRIENDS AND FOUNDATION OF SAN FRANCISCO PUBLIC LIBRARY
 Doing Business As
 Number and street (or P.O. box if mail is not delivered to street address)
710 VAN NESS AVENUE
 City or town, state or country, and ZIP + 4
SAN FRANCISCO, CA 94102
 F Name and address of principal officer: **BOB DAPFEH**
SAME AS C ABOVE

D Employer identification number
94-6085452
 Telephone number
415-626-7500
 Receipts 5 **10,414,942.**

H(a) Is this a group return for affiliates? Yes No
 H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)
 H(c) Group exemption number

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **WWW.FRIENDSSFPPL.ORG**

K Form of organization: Corporation Trust Association Other

L Year of formation: **1961** **M** State of legal domicile: **CA**

RECEIVED
MAR 29 2012
Registry of Charitable
Alameda County's Office

Part I Summary

1 Briefly describe the organization's mission or most significant activities: FRIENDS OF THE SAN FRANCISCO PUBLIC LIBRARY SUPPORTS THE FREE PUBLIC LIBRARIES OF SAN FRANCISCO.			
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
Activities & Governance	3 Number of voting members of the governing body (Part VI, line 1a)	3	23
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	23
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	34
	6 Total number of volunteers (estimate if necessary)	6	860
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b Net unrelated business taxable income from Form 990-T, line 34	7b	0.
	Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year
9 Program service revenue (Part VIII, line 2g)		2,346,040.	2,435,888.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,295.	80,026.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		454,084.	578,269.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,221,373.	1,216,867.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,022,792.	4,311,050.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	2,364,721.	2,714,744.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	2,381,214.	2,391,973.
	16b Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	589,360.	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,510,023.	1,335,973.
19 Revenue less expenses. Subtract line 18 from line 12	6,255,958.	6,442,690.	
		-2,233,166.	-2,131,640.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	12,783,688.	10,290,138.
	22 Net assets or fund balances. Subtract line 21 from line 20	1,626,315.	1,355,687.
		11,157,373.	8,934,451.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer
BOB DAPFEH, CONTROLLER
 Date

Preparer
 Print/Type preparer's name
W. NOEL MCNABOLA
 Preparer's signature
W. Noel McNabola
 Date
3/9/12
 Check self-employed PTIN

Preparer Use Only
 Firm's name
PMB HELIN DONOVAN
 Firm's address
**50 FRANCISCO STREET, SUITE 120
 SAN FRANCISCO, CA 94133**
 Firm's EIN
 Phone no. **415-399-1330**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Exhibit B

FRIENDS AND FOUNDATION OF SAN FRANCISCO

Schedule A (Form 990 or 990-EZ) 2010 PUBLIC LIBRARY 94-6085452 Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2296997.	2919164.	2625357.	2347335.	2435888.	12624741.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	985,861.	941,101.	994,421.	1075292.	1321208.	5317883.
3 Gross receipts from activities that are not an unrelated trade or business under section 513		205,987.	151,016.	145,388.		502,391.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	3282858.	4066252.	3770794.	3568015.	3757096.	18445015.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6)						18445015.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 8	3282858.	4066252.	3770794.	3568015.	3757096.	18445015.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	767,710.	973,043.	-217,728.	398,332.	485,737.	2407094.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	767,710.	973,043.	-217,728.	398,332.	485,737.	2407094.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	1,934.	1,780.	2,737.	1,988.	2,135.	10,574.
13 Total support (Add lines 9, 10c, 11, and 12)	4052502.	5041075.	3555803.	3968335.	4244968.	20862683.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	88.41 %
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	88.77 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	11.54 %
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	11.19 %

19a 33 1/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Exhibit C



To: BOS Constituent Mail Distribution, Alisa Miller/BOS/SFGOV,
Cc:
Bcc:
Subject: File 120356-120366: CPMC/St Lukes

From: Frances Taylor <duck.taylor@yahoo.com>
To: "Board.of.Supervisors@sfgov.org" <Board.of.Supervisors@sfgov.org>,
Date: 07/16/2012 10:17 AM
Subject: CPMC/St Lukes

Although I support the jobs the proposed CPMC project would create and hope that the project will eventually come to fruition, I have many concerns about the details, especially the inequitable distribution of hospital beds between the Cathedral Hill and St Lukes campuses. St Lukes is the only hospital besides SF General serving the whole southern half of the city, and many of its patients are low-income users of public transportation. Moving services to Van Ness and Geary would impose a hardship on these patients and leave many neighborhoods underserved: Excelsior, Ingleside, Visitation Valley, Bayview, and others.

A few examples of specific problems with the new design at St Lukes show the skewed priorities of the Sutter/CPMC proposal:

--The new St Lukes design basically trades patient care for parking. Patient beds would be slashed from over 200 to 80, while the current surface parking of about 100 spaces would be replaced by a garage under the medical office building of over 200 spaces. Twice as much parking for half as many patients? This isn't health care.

--The shuttle system run from St Lukes sends all its vans north, while most patients come from the south. One line connects with a Japantown parking garage, but no shuttle runs south to connect with Balboa BART or a senior center or health clinic that could function as a hub for patients to reach the hospital. Again, skewed priorities.

These examples may seem minor in themselves, but they reflect the lack of attention to patient care that is the hallmark of Sutter operations and should raise red flags about the whole agreement.

I hope the Board of Supervisors will reconsider the Sutter/CPMC plan and not allow this corporation to bamboozle the city.

Thank you,
Frances Taylor
2982 26th Street (neighbor of St Lukes, where my mother died)
duck.taylor@yahoo.com

20

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



Orig: Leg Dep, C: COB
BOS-11
JOHN ARNTZ cpage
Director RECEIVED Joy
BOARD OF SUPERVISORS
SAN FRANCISCO
2012 JUL 16 AM 10:47
mg

HAND DELIVERED

July 16, 2012

ANGELA CALVILLO, CLERK OF THE BOARD

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

Re: CERTIFICATION OF THE INITIATIVE PETITION "**WATER AND ENVIRONMENT PLAN**" INITIATIVE PETITION

Enclosed is a copy of the letter sent to the proponent of the above named petition, certifying that the petition did contain sufficient valid signatures to qualify for the next general municipal or statewide election occurring at any time after 90 days from the date of the certificate in the City and County of San Francisco.

If you should have any questions or need additional information, please contact Erlisa Chung, Supervisor, Voter Services Division, at (415) 554-4374.

Sincerely,

John Arntz
Director of Elections

By: 

Erlisa Chung
Voter Services Supervisor

Encl.: Copy of Certified letter to Proponent

Cc: Honorable Edwin Lee; Mayor
John Arntz, Director of Elections
Dennis Herrera, City Attorney

21

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



JOHN ARNTZ
Director

CERTIFIED MAIL: 7011 2000 0001 6406 5081

July 16, 2012

Michael A. Marshall
P O Box 565
San Francisco, CA 94104

Re: CERTIFICATION FOR THE *WATER AND ENVIRONMENT PLAN INITIATIVE*
PETITION

Dear Mr. Marshall,

As provided in *California Elections Code, Chapter 2, Article 1, Section 9115 (a)*, a random sample of 500 signatures (of the total 15,837 submitted) for the *Water And Environment Initiative Petition* established that the number of valid signatures of registered San Francisco voters was sufficient for the initiative to qualify for the next regularly scheduled election.

Based on this statistical sampling, the total number of valid signatures submitted on this petition was determined to be greater than the 9,702 signatures required for the initiative to be included in the next general municipal or statewide election occurring at any time after 90 days from the date of the certificate.

I hereby certify that the *Water and Environment Initiative Petition* qualify for the next general municipal or statewide election occurring at any time after 90 days from the date of the certificate in the City and County of San Francisco.

If you should have any questions, please contact me at (415) 554-4374.

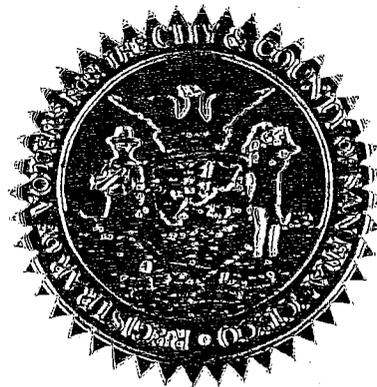
Sincerely,

John Arntz
Director of Elections

By: _____

Erlisa Chung
Voter Services Supervisor

cc: Honorable Edwin Lee; Mayor
John Arntz, Director of Elections
Angela Calvillo, Clerk of the Board
Dennis Herrera, City Attorney



" Board of Supervisors

I, we as patients and ill and customers of "S.F. PARATRANSIT" Especially the MV Van, Bus section of PARATRANSIT is CRAZY CHAOS, A NIGHTMARE Horrible! Scheduling & Dispatch - THE WORSE. I MYSELF WAS LATE (& RETURNS!) 5 TIMES THIS WEEK MONDAY, TUES AND THURS. 'SOMETIME LATE AS' 1 hour or more; MON = 1HT. 15m INS. RETURN 50min. TUES ALMOST THE SAME! THURS Appt. 11:40AM ARRIVE 12:40 & then RETURN (CALLED 4 TIMES TO GET THROUGH, then NEVER DID 5-6 TIMES - ALMOST 3pm before a 2pm promise). 3 TIMES LAST MONS. VANS, BUSES - WENT TO THE ARRIVAL ADDRESSES INSTEAD OF RETURN ADDRESSES! MOST DRIVERS WANT TO QUIT, RESIGN 90% MOST ALSO NO TRAINING OR LIVE OUTSIDE S.F. Management MGRS - DON'T CARE OF FAMILY MEMBERS ALL UN-TRAINED! RESERVATIONS ALSO A MESS NO CONCEPT OF TRANSPORTATION OR CITY OR ANYTHING! COVER UP & NEGLECT!" (22 (OVER))

(2)

MV and Paratransit Need NOW
 4 BEFORE MORE DRIVERS - A.H.D.
 OR NOW DRIVERS intend to QUIT!
 Sick and ill & CRIPPLE + NO PAY for
 Price & SUFFER and LATE or
 miss their Appts - ALL BECAUSE OF
 MISMANAGEMENT AND CHAS AND M
 BRAINS Concept, Super Dispatchers
 Schedulers and NEED more DRIVERS
 and operators telephone & call
 since JAN only FEW WEEKS did OK, and
 now total CHAS. WE SUFFER.
 CLEAN IT UP PLEASE PLEASE

RECEIVED
 BOARD OF SUPERVISORS
 SAN FRANCISCO

2012 JUL -9 PM 3:21

ABE

SENIOR Alliance

cc: Mayor Ed Lee ✓ 7.9-12
 " BOARD OF SUPERVISORS
 AND DEPTS concerned
 of media and "SEVEN ON YOUR SIDE"
 ABE



To: BOS Constituent Mail Distribution,
Cc:
Bcc:
Subject: Bid ITSF12000784/cd

From: "Bob Moorhead" <bob.moorhead@ramvet.com>
To: <Board.of.Supervisors@sfgov.org>,
Cc: <DHood@sfgwater.org>, "Louie Jeannie" <JLouie@sfgwater.org>
Date: 07/09/2012 09:50 PM
Subject: Bid ITSF12000784/cd

Good Morning,

Attached is a protest letter we submitted to the SF Water department for a procurement that is so biased that it will result in an excess cost of \$200,000 for a special piece of equipment for San Francisco. We have involved the EPA, the San Francisco whistleblower office, the PUC office and the mayor's office in this action. There are many other documents to send to review with you. In summary, there was a competitive solicitation from the SF Water department that was so biased and non transparent, that the city will incur \$200,000 of additional cost unless someone with fiscal responsibility steps in and does a formal review to insure that the city is receiving the value it intends to contract for.

I would appreciate the opportunity to talk with someone in your office to review the overall situation. Please let me know who might be available for a discussion.

Thank you

Bob Moorhead
RAM Enterprises
650 464-7052

From: Bob Moorhead
Sent: Thursday, July 05, 2012 10:19 AM
To: Hood, Donna
Cc: Hom, Nancy ; Ritchie, Steve ; Rydstrom, Todd ; Fine, Ivy ; Kelly Jr, Harlan
Subject: Re: Reference Bid ITSF12000784/cd

Thank you. We have filed a protest and until there is a resolution, we fully expect to continue the dialog and appreciate your attention to the procurement process. We are talking to the legal counsel in the EPA and have noted several discrepancies that we will discuss with them.

There are several additional documents that I can forward if you find a need to review them. Jeannie Louie in the procurement office has the file and can also provide documents. It would be premature to issue any procurement for this solution at this time. We will copy you on the

EPA documents.

Thank you and we look forward to your response.

I attached two notices of protest for your files.

Regards

Bob Moorhead

RAM Enterprises

From: Hood, Donna

Sent: Monday, July 02, 2012 11:11 AM

To: Bob Moorhead

Cc: Hom, Nancy ; Ritchie, Steve ; Rydstrom, Todd ; Fine, Ivy ; Kelly Jr, Harlan

Subject: RE: Reference Bid ITSF12000784/cd

Mr. Moorhead,

Per your request, I have forwarded your message to Mr. Ritchie and Senior Managers.

Regards,

Donna Hood

From: Bob Moorhead [mailto:bob.moorhead@ramvet.com]

Sent: Monday, July 02, 2012 11:07 AM

To: Hood, Donna

Cc: Hom, Nancy

Subject: Reference Bid ITSF12000784/cd

Dear Sir,

I just talked with Steve Richie and wanted to get a note to him and the senior management in the SFWater Dept. Attached is a letter we sent to the procurement manager for a large procurement for the water department. As there is a lot of information on this issue, in short I will sum it up and say that the evaluation of the solution we presented on this opportunity was biased, prejudicial and was not transparent in any manner. We have been stonewalled from any contact in the water department by the procurement manager.

We ask for a meeting with the technical evaluation team to present the truth of what was presented. We believe that the competing vendor, Agilent, has had access and influenced the technical evaluation. A meeting with the technical staff at the SF Water Department would help clear up any questions about this comment. To insure complete transparency and honesty in the procurement process, we believe a meeting would, at a minimum, give us a voice to present the accurate and thorough review of the solution we presented.

Thank you

Bob Moorhead

RAM Enterprises A MIME attachment of type <message/rfc822> was removed here
by a drop-attachments-by-name filter rule on the host <ironport.sfgov.org>.



Protest Letter 27 June 2012.doc



RAM Enterprises

205 De Anza Blvd #133, San Mateo, CA 94402

Phone: 650-464-7052 FAX: 650-574-9019

Jeannie Louie
SFPUC Purchasing
1155 Market St. 1st Floor
San Francisco, CA 94103

27 June 2012

Ms Louie

Thank you for your letter Dated June 25th addressing our response to the determination of non-responsiveness as it pertains to bid proposal ITSF20000784/CD.

Although we are pleased that it has been determined that our concerns with the “procedural issues” (1.A and 1.B) were addressed, we take exception that we are non-responsive to the “substantive Determination of Responsiveness” (2.).

Our position is that our proposed system meets and/or surpasses the specified requirements and purpose called out in the bid and we respectfully suggest that there is a considerable bias to the alternate vendor in the review process.

1. The requirement for a simultaneous ESI/APCI source is not a requirement to carry out the EPA method 1694.
2. References to us being non-responsive regarding the requirement for a simultaneous ESI/APCI source to meet requirements for the Homeland Security and The Contaminant Warning System cannot be applied as stated in your last non-responsiveness letter dated June 25th, 2012 (Item 1. B.).
3. A Simultaneous ESI/APCI source on a QTOF UHPLC system has been previously utilized by Agilent as a sole source or lock-out specification. This feature is absolutely not necessary to meet the method or performance criteria of the 1694 Method. Our response states that our source is capable of performing ESI/APCI simultaneously but this mode of operation is less efficient, as far as ultimate sensitivity and performance, in any LCMS based system.

In regards to the on-line SPE our proposed system works to meet the 1.8ml requirement. We are clearly stating that we can provide a system that meets this requirement. We are at a loss to understand how you can assess or come to any decision that we cannot meet this requirement. (As indicated the procedure to perform this capability is not found on the Agilent 1290 Autosampler data sheet as this our solution to a unique requirement).

We require details and substantiation provided to us on what you state are "additional flaws" that were determined as non-responsive. Could you please list these out so we can address each item. We also request to have a chance to meet with the technical staff to review in detail our proposal and answer your questions.

We fully intend to take whatever necessary steps are required to protest the evaluation procedure through whatever channels and agencies are available in order to get an unbiased and thorough review of our offer.

Best Regards

Bob Moorhead

RAM Enterprises



Issued: The Budget and Finance Committee's Proposed Budget and Annual Appropriation Ordinance for Fiscal Years 2012-2013 and 2013-2014; Proposed Budget and Annual Salary Ordinance for Fiscal Years 2012-2013 and 2013-2014

Reports, Controller

to:

Calvillo, Angela, BOS-Supervisors, BOS-Legislative Aides, Leung, Sally, Howard, Kate, Elliott, Jason, Campbell, Severin, Newman, Debra, Rose, Harvey, sfdocs@sfpl.info

07/10/2012 03:45 PM

Sent by:

"Chapin-Rienzo, Shanda" <shanda.chapin-rienzo@sfgov.org>

Hide Details

From: "Reports, Controller" <controller.reports@sfgov.org> Sort List...

To: "Calvillo, Angela" <angela.calvillo@sfgov.org>, BOS-Supervisors <bos-supervisors.bp2ln@sfgov.microsoftonline.com>, BOS-Legislative Aides <bos-legislativeaides.bp2ln@sfgov.microsoftonline.com>, "Leung, Sally" <sally.leung@sfgov.org>, "Howard, Kate" <kate.howard@sfgov.org>, "Elliott, Jason" <jason.elliott@sfgov.org>, "Campbell, Severin" <severin.campbell@sfgov.org>, "Newman, Debra" <debra.newman@sfgov.org>, "Rose, Harvey" <harvey.rose@sfgov.org>, "sfdocs@sfpl.info" <sfdocs@sfpl.info>,

Sent by: "Chapin-Rienzo, Shanda" <shanda.chapin-rienzo@sfgov.org>

The Budget and Finance Committee's Proposed Budget and Annual Appropriation Ordinance for Fiscal Years 2012-2013 and 2013-2014 was submitted to the full Board of Supervisors July 10th, 2012.

Additionally, the Budget and Finance Committee's Proposed Budget and Annual Salary Ordinance for Fiscal Years 2012-2013 and 2013-2014 was submitted to the full Board of Supervisors July 10th, 2012.

To view the proposed budgets and ordinances, please visit our website at:

<http://co.sfgov.org/webreports/details.aspx?id=1443>

<http://co.sfgov.org/webreports/details.aspx?id=1444>

This is a send-only email address.

For questions regarding the above, please contact Risa Sandler at risa.sandler@sfgov.org or 415 554-6626, or the Controller's Office, Budget and Analysis Unit, at 415 554-7455.

24



To: BOS Constituent Mail Distribution,
Cc:
Bcc:
Subject: IPM TAC Rodenticides, pot, and endangered species findings

From: "Chris Geiger" <Chris.Geiger@sfgov.org>
To: <Board.of.Supervisors@sfgov.org>,
Date: 07/13/2012 06:06 PM
Subject: IPM TAC Rodenticides, pot, and endangered species findings

TO: SAN FRANCISCO INTEGRATED PEST MANAGEMENT TECHNICAL ADVISORY COMMITTEE AND INTERESTED PARTIES

This research from UC Davis confirms what we heard a few months ago from the Dept. of Pesticide Regulation and shared with you: The widespread use of single-feed rodenticides poses a threat to wildlife, including endangered species like the California Fisher. In this case, the culprits appear to be illegal pot farmers in the Sierra.

Perhaps this will add another wrinkle to the cancellation hearings currently underway with the US EPA - subject of San Francisco's "Don't Take the Bait" campaign. (more info on the campaign and the issue can be found at www.sfapproved.org/rodents)

Here's the article:

http://www.news.ucdavis.edu/search/news_detail.lasso?id=10287

Best,

Chris Geiger

San Francisco Dept. of the Environment

chris.geiger@sfgov.org

This message was sent to Board.of.Supervisors@sfgov.org from:
Jessian Choy | San Francisco Dept. of the Environment 11 Grove St. | San Francisco, CA 94102

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