

FILE NO. 120930

Petitions and Communications received from September 10, 2012, through September 17, 2012, for reference by the President to Committee considering related matters, or to be ordered filed by the Clerk on September 25, 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 the Clerk of the Board, individuals who have submitted a Form 700 Statement: (1)  
Jeremy Pollock – Legislative Aide – Assuming

From the Yerba Buena Community Benefit District, submitting their 2011-2012 annual report. (2)

From the Controller, regarding an audit of how the OCA and DPH use the City contract with GRM. (3)

From the City and County Surveyor, regarding the Monument Preservation Fund annual report. (4)

From the Treasurer and Tax Collector, regarding CCSF Investment Report for August 2012. (5)

From the Residential Rent Stabilization and Arbitration Board, regarding their Statistical Report for 2011-2012. (6)

From the Controller, submitting audit memorandum of SFMTA internal controls over the tools used to maintain its motor coach transit fleet. (7)

From Labor Standards Enforcement, regarding responses to Civil Grand Jury Report. (8)

From Community Youth Center, regarding scam artists. (9)

From the Sierra Club, regarding their opposition on the proposed Condominium Conversion Ordinance. File No. 120669. (10)

From James Chaffee, regarding repealing outdated code provisions. File No. 120672. (11)

From Patrick Monk, regarding Whole Foods Market. (12)

From concerned citizens, regarding Prop 37. Copy: Each Supervisor. (13)

From Michael Krasnobrod, regarding an audit of CCSF. (14)

From Steve Ward, regarding parking of oversized vehicles. File No. 120142. (15)

From Terrie Frye, regarding clean energy. File No. 120099. (16)

From concerned citizens, regarding Sheriff Mirkarimi. 8 Letters. (17)

From concerned citizens, regarding KPOO Radio. 4 letters. (18)

From concerned citizens, regarding the landscape architect Thomas Dolliver Church. 8 letters. (19)

From JoAnn Vail, regarding Beach Chalet Athletic Fields. (20)

From Patrick Monette-Shaw, regarding the reappointment of Bruce Wolfe to the Sunshine Ordinance Task Force. (21)

From Serena Bardell, regarding Rosh Hashanah. (22)

From Jannelly D. Sussman, regarding Noe Valley parking meters. (23)

From concerned citizen, regarding the SF Muni Code. (24)

From S. Gilman, regarding public nudity. (25)

From Peter Warfield, regarding a mural at the Bernal Heights Library. (26)

\*(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.)

**BOARD of SUPERVISORS**

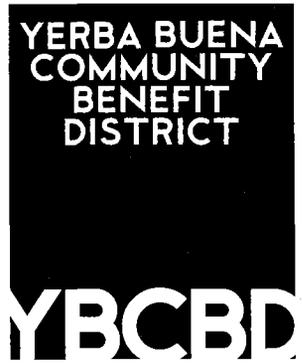


**City Hall**  
**1 Dr. Carlton B. Goodlett Place, Room 244**  
**San Francisco 94102-4689**  
**Tel. No. 554-5184**  
**Fax No. 554-5163**  
**TDD/TTY No. 544-5227**

Date: Sept. 14, 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 individual has submitted a Form 700 Statement:

Jeremy Pollock – Legislative Aide – Assuming



September 12, 2012

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

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO  
2012 SEP 13 PM 12:52  
BY DB

Dear Angela,

On behalf of the Board of Directors of the Yerba Buena Community Benefit District, we are proud to present the 2011-2012 Yerba Buena Community Benefit District's annual report. This report includes information on the activities and achievements of the organization over the year. We think you'll be pleased with our efforts thus far.

We've also enclosed the news bulletins that have been mailed to our constituents this year along with several event postcards. These materials are also distributed throughout the neighborhood to businesses and apartment residences.

Thank you for your ongoing support of the Yerba Buena Community Benefit District. We look forward to working in partnership to enhance the experience of those who live, work, and visit the Yerba Buena neighborhood.

Sincerely,

A handwritten signature in black ink, appearing to read "Cathy Maupin", is written over the typed name.

Cathy Maupin  
Executive Director

# YERBA BUENA

YERBA BUENA FAMILY DAY  
PRESENTED BY

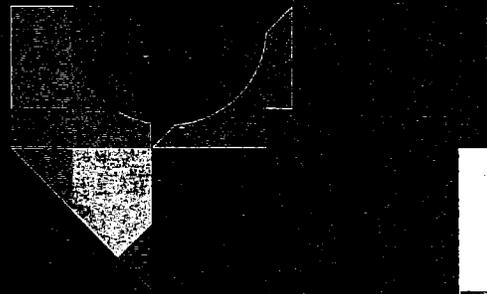
YERBA BUENA NIGHT

# YERBA BUENA NIGHT

AN EVENING OF FREE OUTDOOR MUSIC,  
ART, DANCE, AND PERFORMANCE

SATURDAY, OCTOBER 13, 2012 4PM-10PM

[WWW.YBKNIGHT.ORG](http://WWW.YBKNIGHT.ORG)





# SAVE THE DATES

Join us for two of the biggest FREE neighborhood events of the year!

**YERBA BUENA FAMILY DAY**  
 SUNDAY  
 SEPTEMBER 23  
 2012

**YERBA BUENA NIGHT**  
 SATURDAY  
 OCTOBER 13  
 2012

Free arts and entertainment in the culture-rich center of downtown San Francisco! [www.VisitYerbaBuena.org](http://www.VisitYerbaBuena.org)



# YERBA BUENA NIGHT 2012

AN EVENING OF FREE OUTDOOR MUSIC, ART, DANCE, AND PERFORMANCE

## WHAT

Three main stages of dance, music, and performance, a video lounge, outdoor art installations, a mobile book press, live murals, and unexpected surprises around every corner.

## WHEN

Saturday, October 13, 2012

**4:00PM - 7:00PM** Gallery Walk presented by the Yerba Buena Alliance, where you can see the best of Yerba Buena's art galleries.

**7:00PM - 10:00PM** Outdoor programming, including stage and street performances, art installations, and a video lounge.

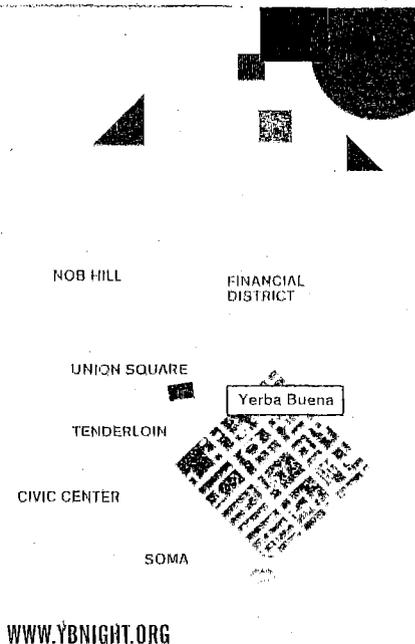
## WHERE

Downtown San Francisco's Yerba Buena neighborhood. All activities will be staged in Yerba Buena Lane, Jessie Square, and the Yerba Buena Gardens Terrace.

## GETTING THERE

**Public Transportation:** Easily accessible by BART (Montgomery or Powell Street Stations), and MUNI. Walking distance from SamTrans and Caltrain.

**Driving:** City Park and the Hearst Corporation are offering a special \$5 flat fee at the Hearst Parking Center, 45 Third Street, space permitting.



[www.ybnight.org](http://www.ybnight.org)

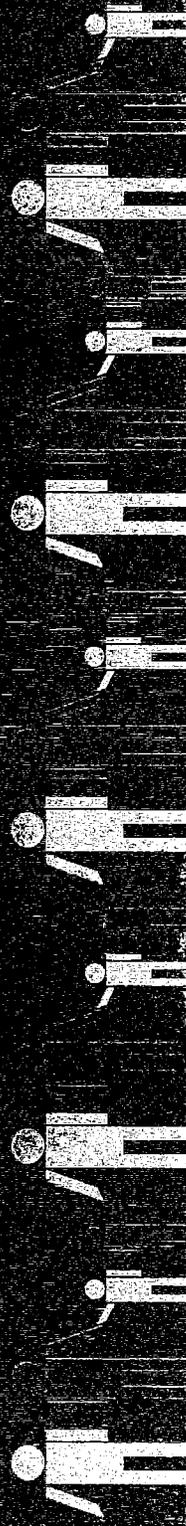
As home to 21 galleries and museums, Yerba Buena has the richest concentration of cultural institutions in San Francisco, as well as offering an enormous selection of food, drink, and entertainment. Presented by the Yerba Buena Community Benefit District.

# YERBA BUENA

NON-STOP DAY OF  
FREE FAMILY FUN

SUNDAY SEPTEMBER 11 10AM-5PM

# FAMILY DAY



# YERBA BUENA

## FAMILY DAY

YBfamilyday.org

SUNDAY, SEPT 23 11 AM - 4 PM

YBfamilyday.org

Yerba Buena Family Day is downtown San Francisco's biggest daylong family block party with free admission, special art activities for kids, and free performances for children and families at the following venues within two blocks of each other in the Yerba Buena arts district:



### WISLITZMAN MUSEUM OF MODERN ART

Wislitzman Museum of Modern Art, 1000 Broadway, 11th Floor, New York, NY 10018. Admission: \$10. (212) 477-2700. [www.wislitzmanmuseum.org](http://www.wislitzmanmuseum.org)

### THE PLAYERS MUSEUM

The Players Museum, 1000 Broadway, 11th Floor, New York, NY 10018. Admission: \$10. (212) 477-2700. [www.playersmuseum.org](http://www.playersmuseum.org)

### CHILDREN'S CREATIVE MUSEUM

Children's Creative Museum, 1000 Broadway, 11th Floor, New York, NY 10018. Admission: \$10. (212) 477-2700. [www.childrensmuseum.org](http://www.childrensmuseum.org)

### THE PLAYERS MUSEUM

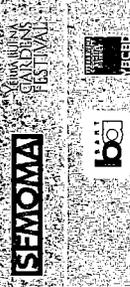
The Players Museum, 1000 Broadway, 11th Floor, New York, NY 10018. Admission: \$10. (212) 477-2700. [www.playersmuseum.org](http://www.playersmuseum.org)

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# NEIGHBORHOOD HAPPENINGS

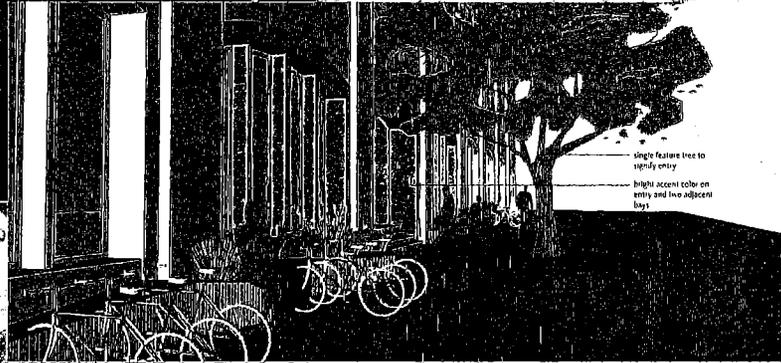
COMMUNITY  
BENEFIT  
DISTRICT



Arts in Dialogue on Minna Alley



Arts in Dialogue at the W Hotel



Single feature tree to signify entry  
Bright accent color on entry and two adjacent bays

Sketch of proposed streetscape improvements by InterSection for the Arts - a 2012 YBCBD Community Benefit Grantee

Learn more about the YBCBD at [www.ycbdb.org](http://www.ycbdb.org)

Learn more about the neighborhood at [www.VisitYerbaBuena.org](http://www.VisitYerbaBuena.org)

Background: Bess Carmichael Middle School - 2011 YBCBD Community Benefit Grantee

# YERBA BUENA CBD NEWS

## Building Community

### Arts in Dialogue for 2012

YBCBD is bringing the Yerba Buena community together and supporting local businesses with a diverse collection of events in 2012. This year, we launched Yerba Buena **Arts in Dialogue** —an exciting new monthly series of discussions, performance and workshops. The first event was a lively panel discussion on "How We Date Now: Dating in the Digital Age" held at the W Hotel in March. Award-winning artistic director and playwright Jonathan Moscone discussed local news, arts and culture at Intersection for the Arts in April. And, we staged flamenco dancing in Minna Alley in May. In conjunction with Arts in Dialogue, the YBCBD promoting **Third Thursdays** – a night each month where galleries and museums stay open late, offer a special deal, and people come to enjoy the great culture, dining, and nightlife the neighborhood has to offer.

To learn more about Arts in Dialogue and other events in Yerba Buena, go to [www.artsindialogue.org](http://www.artsindialogue.org).

### Neighborhood Grants

The YBCBD just awarded \$174,200 to neighborhood nonprofits to support events, streetscape improvements, public art, and more. Some grantees include:

- Children's Creativity Museum: Expansion of CCM's Teen Programming
- Intersection for the Arts: Streetscape and Building Façade Improvements
- Museum of Craft & Folk: Expansion of their Monthly Craft Bar
- SOMA Family Resource Center: SOMA Family Science and Health Workshop
- Yerba Buena Arts and Events: Latin Jazz at Yerba Buena Gardens
- YBCA: Public Art Installation

To learn more about the YBCBD's Community Benefit Fund and application guidelines, go to [www.YBCBD.org](http://www.YBCBD.org).

Photo Credits: Minna Alley - Greg Wilson; W Hotel - Michael O'Donnell; Bessie Carmichael - Richard Ciccarone

### Contact YBCBD Dispatch for Neighborhood Services

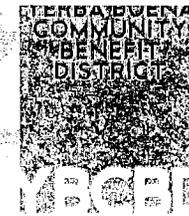
The nonprofit YBCBD works each day to improve the quality of life in our neighborhood. Our services help to make it a more secure, cleaner, greener and inspiring place to conduct business, live, explore and study.

Services Dispatch Information  
415.543.9223

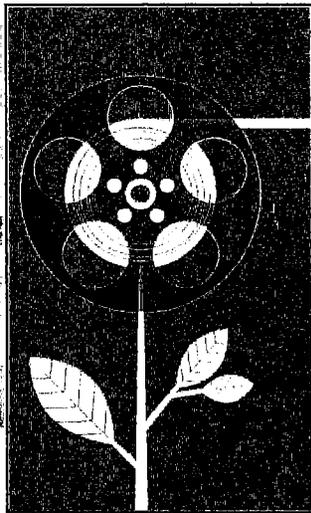
Yerba Buena Community Benefit District  
5 Third Street, Suite 914  
San Francisco, CA 94103

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# WHAT A YEAR! - 2011 IN YERBA BUENA



YBCBD Community Guide &  
Clean Team Members



Yerba Buena Street Banner



Yerba Buena Parkmobile  
Unveiling



Yerba Buena Street Life Plan



Yerba Buena Night

Learn more about the YBCBD at [www.ycbcd.org](http://www.ycbcd.org)

Learn more about the neighborhood at [www.VisitYerbaBuena.org](http://www.VisitYerbaBuena.org)

# YERBA BUENA CBD NEWS

## Building Community

### Yerba Buena 2011: The Year in Review

Thank you to the hundreds of people who volunteer their time to the YBCBD and to the thousands of property owners that support our important work. 2011 was a year that highlighted the neighborhood's commitment to making Yerba Buena an even better place to live, work, learn, and enjoy.

In 2011, we launched the Yerba Buena Street Life Plan, a 10-year strategy to improve our streets and public spaces. The nation's first Parkmobiles became a signature feature of Yerba Buena and drew widespread attention. Thousands attended the first annual Yerba Buena Night, showcasing original art, music, and dance. One hundred Yerba Buena street banners welcomed you to the neighborhood and highlighted our diverse offerings. Our Community Benefit Fund supported ten organizations that improved public art, greening and safety. And, throughout the year, our Clean Team, Community Guides and dedicated San Francisco Police Department bike patrol officer helped make Yerba Buena cleaner, friendlier, and safer.

2012 promises to be just as productive with new community, marketing, service, and streetscape programs. For a more detailed list of accomplishments and a preview of upcoming programs, sign up for our electronic newsletter and visit [www.ybcdb.org](http://www.ybcdb.org).

Yerba Buena CBD News is a quarterly publication. Stay informed about YBCBD news by signing up for our electronic newsletter at [www.ybcdb.org](http://www.ybcdb.org).

### Contact YBCBD Dispatch for Neighborhood Services

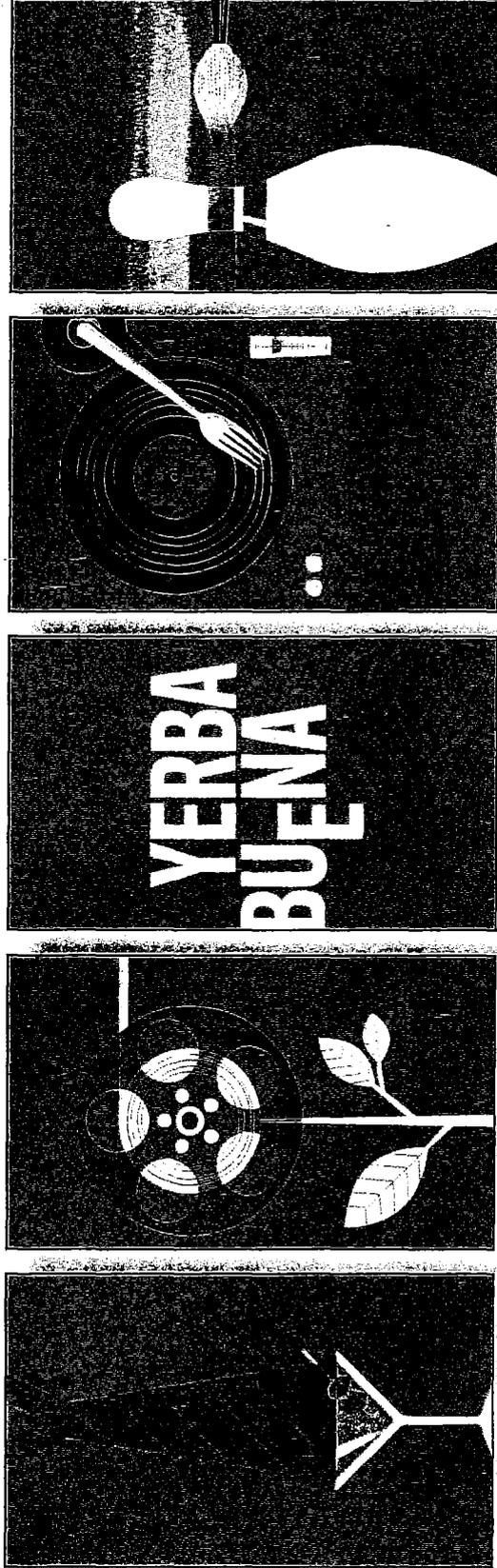
The nonprofit YBCBD works each day to improve the quality of life in our neighborhood. Our services help to make it a more secure, cleaner, greener and inspiring place to conduct business, live, explore and study.

Services Dispatch Information  
415.543.9223  
[dispatch@ybcdb.org](mailto:dispatch@ybcdb.org)

Yerba Buena Community Benefit District  
5 Third Street, Suite 914  
San Francisco, CA 94103

# SEE WHAT COMES TOGETHER

The YBCBD is launching a neighborhood branding campaign!



These Yerba Buena neighborhood banners will be up in mid-May. Find out more at [www.ycbcd.org](http://www.ycbcd.org).

# YERBA BUENA CBD NEWS

## Building Community

### Together We're Creating a Community

You live here and work here, yet still very few Bay Area residents know about Yerba Buena. With your help and support, one of the most vibrant, diverse, and unique neighborhoods is about to be put on the map: our own. The YBCBD is creating a map detailing Yerba Buena, highlighting local businesses, museums, and attractions. We're creating a neighborhood website that will serve as a portal to everything happening in the neighborhood. Finally, we're hanging 100 banners in the area so that everyone who visits knows Yerba Buena has more than a dynamic art scene, beautiful parks, shopping, and warm people - it's a community.

Expect the banners and map to be completed in mid-May and the website to launch in mid-June.

### Contact YBCBD Dispatch for Neighborhood Services

The nonprofit YBCBD works each day to improve the quality of life in our neighborhood. Our services help to make it a more secure, cleaner, greener and inspiring place to conduct business, live, explore and study. Yerba Buena CBD News is a quarterly publication. For more info, visit [www.ybcabd.org](http://www.ybcabd.org).

Services Dispatch Information  
415.543.9223  
[dispatch@ybcabd.org](mailto:dispatch@ybcabd.org)

Stay informed about YBCBD news by signing up for our electronic newsletter at [www.ybcabd.org](http://www.ybcabd.org).

### Yerba Buena Needs Volunteers for International Pow Wow

International Pow Wow is coming to our neighborhood. This is an event that brings several thousand travel industry ambassadors to San Francisco. These visitors are responsible for selling billions of dollars in travel to the United States. This is a great opportunity to promote San Francisco and Yerba Buena but we can't do it without your help. We're looking for volunteers to distribute maps, give tours of the neighborhood, or just be on hand to help. Email us at [info@ybcabd.org](mailto:info@ybcabd.org) to volunteer.

This event is our window to the world, so let's give them a great view!

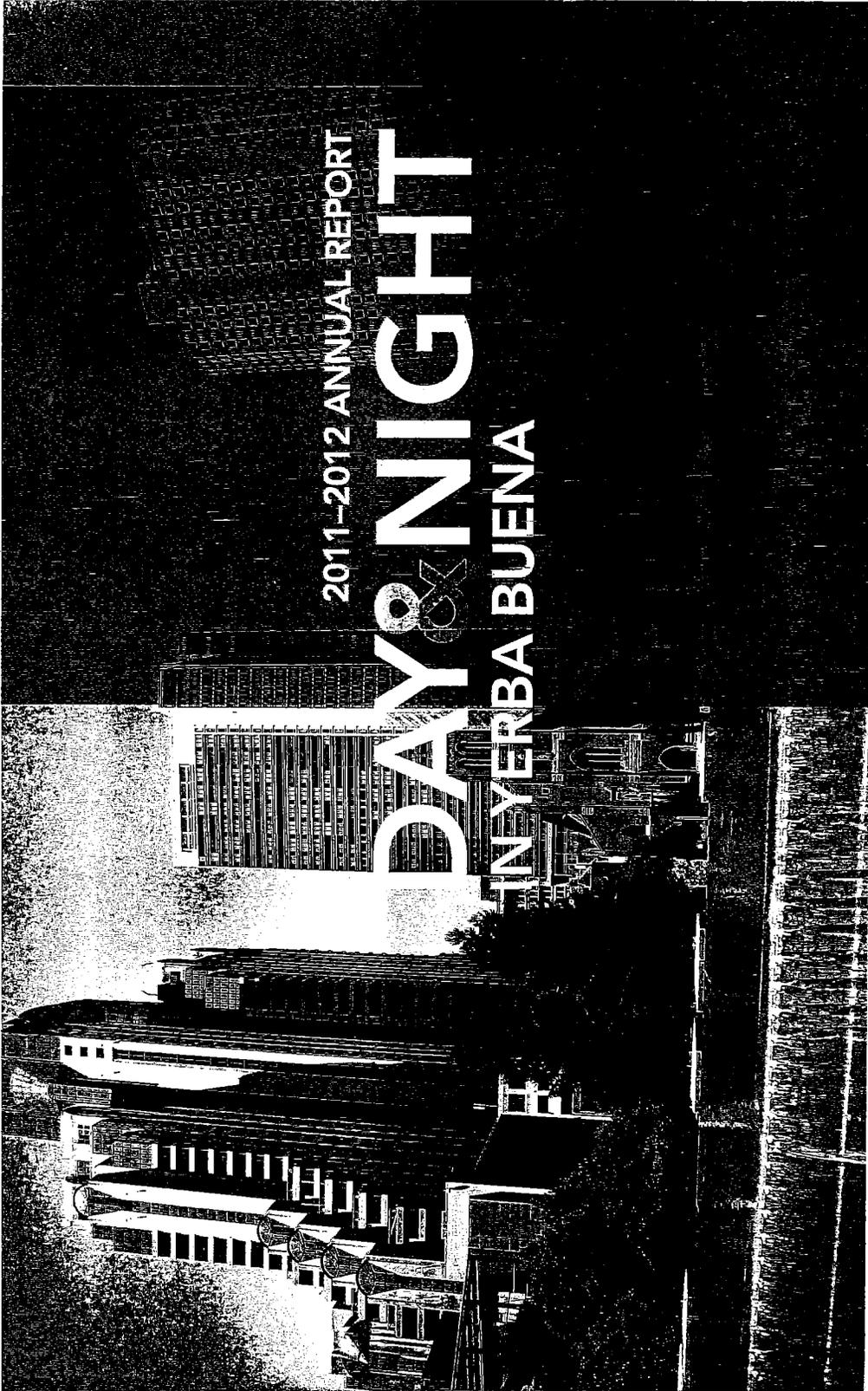


Yerba Buena Community Benefit District  
5 Third Street, Suite 914  
San Francisco, CA 94103

2011-2012 ANNUAL REPORT

# DAY & NIGHT

IN YERBA BUENA



# NIGHT IN YERBA BUENA

Yerba Buena is a 24/7 neighborhood enjoyed by all ages day and night. As the City's most dynamic neighborhood continues to evolve, grow and excite, the Yerba Buena Community Benefit District (YBCBD) works tirelessly to make the district even better. Our commitment to improving the district requires constant meticulous attention. Our core cleaning and safety services continue to be important to attract business, residents and visitors who support our amazing collection of cultural, retail, dining, hotel, education and other entities that make Yerba Buena the place to be in San Francisco.

In addition to delivering core services, our accomplishments in other areas for this fiscal year were significant. In the past 12 months, we have implemented new programs that add vibrancy, livability and interest to the experience here day and night.

We unveiled our award-winning Yerba Buena Street Life Plan — a vision and road map for public spaces in Yerba Buena to direct projects that facilitate vibrant social interaction and promote pedestrian life, safety, beauty, and community pride. As part of this plan, we designed and installed six mobile parklets to add greenery to the neighborhood. We are debuting new bicycle racks and benches this year to continue to improve the neighborhood experience for residents and visitors.

Marketing and branding efforts encouraged people to support our diverse offerings and to create a sense of neighborhood. Building upon our See What Comes Together campaign to highlight Yerba Buena's dynamic character, we launched our neighborhood website to attract visitors and draw attention to events, businesses, news and history. We partnered with neighborhood businesses and museums to host Yerba Buena Family Day. The YBCBD held its first annual

Yerba Buena Night, an outdoor event of free art, music and food enjoyed by more than 5,000 people. We kicked off two monthly events to bring people together in the neighborhood – Arts in Dialogue, a series of performances, discussions, and workshops; and Third Thursday's, featuring special events at galleries and museums as well as special offers at restaurants.

I'm also proud of the contributions made through our Community Benefit Fund to organizations that improve Yerba Buena, including 14 nonprofits in the last fiscal year. This support is in keeping with the spirit and culture of Yerba Buena and helps us to achieve our mission of improving the quality of life here.

The positive momentum in our neighborhood is occurring because of the invaluable support and collaboration of our staff, dozens of volunteers who give their time and immense talent to our Board and committees, and a community that cares deeply about its neighborhood. Our commitment to improve Yerba Buena has never been stronger and the year ahead holds great promise for continued progress in what has become one the City's most dynamic neighborhoods -- during the day and at night. Thank you for supporting the Yerba Buena Community Benefit District.



Sincerely,

A handwritten signature in black ink, appearing to read 'Matt Field'. The signature is fluid and cursive, with a large loop at the end.

Matt Field

Managing Director, TMG Partners  
Chair, YBCBD Board of Directors

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# MISSION

The YBCBD will advance the quality of life for residents and visitors in the Yerba Buena Neighborhood and San Francisco on an ongoing basis by fostering a safer and more secure community, enhancing environmental quality and beauty, and reinforcing the viability of our economic base.

## SERVICES + PROGRAMS

**DISPATCH SERVICES.** Call 415-543-9223 for non-emergency services, such as public area cleaning and maintenance issues, and social services outreach. Staffed every day, 24 hours a day.

**COMMUNITY GUIDES.** Our goodwill ambassadors help tourists, provide information on local businesses, and report maintenance and safety concerns. Up to six guides work weekdays 6 a.m. to midnight, 7 days a week.

**POLICE DEPARTMENT BIKE PATROL.** An officer dedicated to the area supplements existing police services for 10 hours daily.

**CLEAN TEAM.** Our team steam cleans & sweeps sidewalks, removes graffiti, and paints poles, mail boxes & fire plugs. We sweep gutters, weed trees and empty overflowing trash receptacles. The team is staffed every day from 6:30 a.m. 9:00 p.m.

**MARKETING AND BRANDING.** Programs promote the neighborhood to create a sense of place to support our economic base and help improve quality of life.

**COMMUNITY SUPPORT AND CONNECTIONS.** Grants from our Community Benefit Fund support nonprofits that improve the quality of life in the district are awarded biannually.

**BEAUTIFICATION.** The Streets & Public Space Committee focuses on short- and long-term neighborhood streetscape improvements.

**DISTRICT MANAGEMENT.** A non-profit management corporation administers the YBCBD and is governed by a Board that represents a diversity of stakeholders and areas of the neighborhood.

## 2011-2012 FISCAL YEAR ACCOMPLISHMENTS

# YERBA BUENA – A 24/7 NEIGHBORHOOD

Day and night, Yerba Buena is the City's most dynamic neighborhood. The district stretches from Second to Fifth and Market to Harrison Streets with world-class museums, shopping, dining, convention space, hotels, nightlife, and educational institutions. Senior housing blends with live/work lofts and luxury condominiums. During the last fiscal year, YBCBD projects and programs improved the neighborhood and established the foundation of an even better place for residents, workers, students, businesses and visitors.

### BRINGING PEOPLE TOGETHER

The more reasons we give to bring people together in Yerba Buena during the day and night, the more it will thrive. We launched a dynamic new neighborhood website [VisitYerbaBuena.org](http://VisitYerbaBuena.org) to help people of all ages find events, programs, shopping, dining and recreation in the district. The site also connects people through Facebook and Twitter. We partnered with neighborhood businesses and museums to host Yerba Buena Family Day, which brings thousands of children to the area. YBCBD's first annual Yerba Buena Night, an outdoor event of free art, music and food, brought the neighborhood alive from Market to Howard and adjacent streets. We kicked off Arts in Dialogue, a monthly series presenting performances, discussions and workshops. Our Third Thursday's program draws attention to special events

at galleries and restaurants every month. These programs are helping reinforce the district as a vibrant destination and place to live. Monthly e-newsletter and quarterly news bulletins encourage participation in YBCBD offerings.

### IMPROVING OUR STREETSCAPES

YBCBD's Streets & Public Space Committee, working with the community, City agencies and CMG Landscape Architecture, unveiled the Yerba Buena Street Life Plan. The plan is a vision and road map for public space in Yerba Buena that will be used by YBCBD during the next decade to direct projects that facilitate vibrant social interaction and promote pedestrian life, safety, beauty, and community pride throughout the day and in the evening.

The plan includes more than 30 ideas for projects. As part of the plan six Parkmobiles— mobile gardens with landscaping and seating — were placed in parts of our neighborhood. Artful new bike racks and new seating were designed and will begin appearing in 2012. The plan also received the American Society of Landscape Architects Northern California Chapter 2012 Merit Award for Research, Planning, Analysis and Communication.

## SUPPORTING LOCAL NONPROFITS

To support nonprofit projects and events that improve Yerba Buena, we merged our event sponsorship program with the Community Benefit Fund to create one grant mechanism for the organization. The fund provides small grants to groups that help achieve the YBCBD's mission. Fourteen grants were provided in the last fiscal year to a diversity of groups that conduct activities that add vibrancy to Yerba Buena day and night. For example, the Children's Creativity Museum received a grant for its Creative Inspiration Through Youth (CITY) Teen Program, a leadership, mentoring and life skills effort. Funds supported the design and installation of a mural by Renaissance Entrepreneurship Center on Fifth Street. Grants went to Urban Table to support a Farmer's Market on Yerba Buena Lane, to the Market Street Association for snowflake lighting during the holidays and to the Filipino-American Development Foundation for the Parol Lantern Festival & Parade — an evening event celebrating Filipino folk and art.

## KEEPING YERBA BUENA CLEAN AND SAFE

A variety of coordinated services improve Yerba Buena's cleanliness and safety from early morning to late in the evening. Our Clean Team is on the job from 6:30 a.m.-9:00 p.m. every day. In the last fiscal year, they responded to more than 8,200 requests for sidewalk sweeping, steam cleaning and spot cleaning. The Clean Team also removed more than 2,600 graffiti tags, stickers and flyers, and addressed more than 900 overflowing trashcans. Our Community Guides, who work from 6:00 a.m.-midnight, report maintenance and security issues and are goodwill ambassadors in the neighborhood to connect individuals in need to social services, help tourists and provide information on local businesses. In the fiscal year, they conducted meet and greets with more than 5,700 business people and residents, assisted nearly 4,000 visitors and residents and addressed more than 2,000 incidents of aggressive panhandling. The additional San Francisco Police Department bike patrol officers we fund work 10-hour shifts daily and provide an important responder and reassuring presence in the district. These service providers collaborate to address issues that impact the well being of the people and economic viability of the district.

# BUDGET + BALANCE SHEET

## JULY 2011-JUNE 2012 ACTUALS

INCOME	ACTUALS	BUDGET	OVER/(UNDER) BUDGET
Assessments	\$2,387,107	\$2,345,852	\$41,255
Fundraising/In-Kind	\$162,813	\$125,476	\$37,337
Interest Income	\$1,647	\$5,000	-\$3,353
Carryover	—	\$776,762	—
<b>TOTAL INCOME</b>	<b>\$2,551,567</b>	<b>\$3,253,090</b>	<b>\$75,239</b>
EXPENSES	ACTUALS	BUDGET	OVER/(UNDER) BUDGET
Administration	\$336,513	\$354,585	-\$18,072
SOBO	\$1,739,034	\$2,244,908	-\$505,874
DISI	\$339,726	\$433,373	-\$93,647
Contingency	\$45,000	\$220,224	-\$175,224
<b>TOTAL EXPENSES</b>	<b>\$2,460,272</b>	<b>\$ 3,253,090</b>	<b>\$(792,818)</b>
<b>NET INCOME</b>	<b>\$91,295</b>	<b>—</b>	<b>—</b>

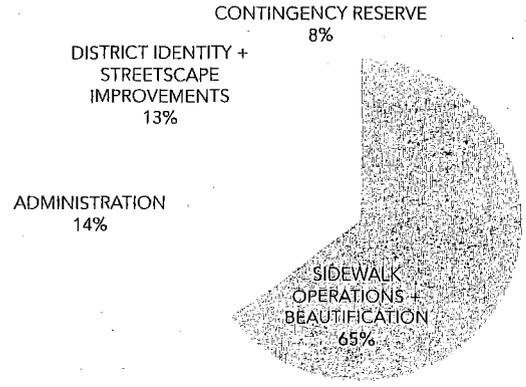
## JULY 2011-JUNE 2012 BALANCE SHEET

ASSETS	
Cash In Bank	\$2,553,515
Accounts Receivable, Net	\$37,065
Other	\$41,544
<b>TOTAL ASSETS</b>	<b>\$2,632,124</b>
LIABILITIES	
Accounts Payable	\$122,142
Other Liabilities	\$49,302
<b>TOTAL LIABILITIES</b>	<b>\$171,444</b>
<b>TOTAL NET ASSETS (CARRYOVER)</b>	<b>\$2,460,680</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>\$2,632,124</b>

**JULY 2012-JUNE 2013 BUDGET**

INCOME	
Assessments	\$2,387,107
Fundraising/In-Kind	\$125,476
Interest Income	\$1,000
Release from Restriction	\$589,159
<b>TOTAL INCOME</b>	<b>\$3,102,742</b>

EXPENSES	
Administration	\$344,938
Sidewalk Operations & Beautification	\$2,149,364
District Identity & Streetscape Improvement	\$388,216
Contingency/Reserve	\$220,224
<b>TOTAL EXPENSES</b>	<b>\$3,102,742</b>



FY 2012-2013 BUDGET

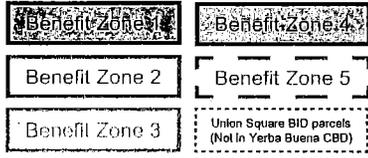
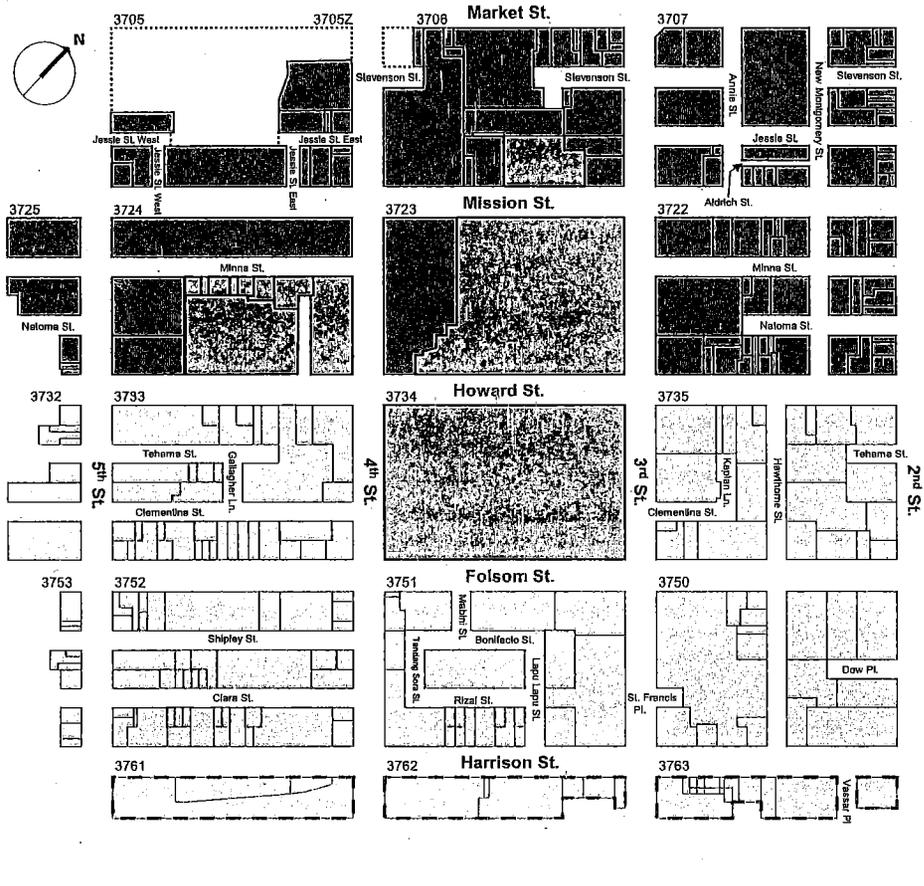
**PROJECTED CARRYOVER DISBURSEMENT**

CARRYOVER	AS OF 6.30.12	TO BE USED IN FY 2012-2013	TO BE USED IN FUTURE YEARS
Administration	\$120,187	—	—
Sidewalk Operations & Beautification	\$1,397,795	\$516,659	\$120,187
District Identity & Streetscape Improvement	\$226,605	\$72,500	\$881,136
Contingency/Reserve	\$716,093	—	\$716,093
<b>TOTAL CARRYOVER DISBURSEMENT</b>	<b>\$2,460,680</b>	<b>\$589,159</b>	<b>\$1,871,521</b>

# AREA MAP OF THE YERBA BUENA COMMUNITY BENEFIT DISTRICT

Yerba Buena bustles with world-class museums, shopping, dining, convention space, hotels, and educational institutions. Senior housing blends with live/work lofts and luxury condominiums.

It is the most dynamic neighborhood in the City—a celebration of San Francisco's eclectic backbone stretching from Second to Fifth and Market to Harrison Streets.



## ASSESSMENT METHODOLOGY

YBCBD is funded through an annual assessment from business and property owners. Annual assessments are based on one or more of the following four property factors:

- Linear frontage (sidewalk frontage)
- Gross building square footage
- Location in a particular benefit zone
- Property usage

There are five benefit zones in the YBCBD. The creation of the benefit zones was based upon the level of special services desired by property owners by use, the type of special services needed in the zone, and the intensity of use in the public right of way in the specific zone.

## ASSESSMENT CALCULATION

The annual assessment is calculated by multiplying the gross square footage of the property by the square footage fee for a property's zone and use (condominium or commercial). If the property has linear frontage an additional fee is calculated by taking the total linear frontage of the property and multiplying by the frontage fee for the property's zone.

For example, a commercial property in Zone 1 of 1,000 gross square feet and with 10 feet of linear frontage would calculate their assessment as follows:

Zone 1 Commercial property fee ( $\$0.076$ ) x 1,000 FT<sup>2</sup> = \$76.00

Zone 1 Frontage fee ( $\$15.30$ ) x 10 linear feet = \$153.00

Add the two together to get the total assessment of \$229.00.

	CONDO-FEE / FT <sup>2</sup>	COMMERCIAL PROP. FEE / FT <sup>2</sup>	FRONTAGE FEE / LINEAR FT.
Zone 1	\$0.215	\$0.076	\$15.30
Zone 2	\$0.215	\$0.045	\$10.30
Zone 3	\$0.215	\$0.022	\$5.20
Zone 4	—	—	\$38.40
Zone 5	—	—	\$10.30

## YBCBD BOARD OF DIRECTORS

BOARD CHAIR:  
**Matt Field**, TMG Partners

BOARD VICE-CHAIR:  
**Eric Tao**, AGI Capital

SECRETARY/TREASURER:  
**Lawrence Li**, SPUR

## BOARD MEMBERS

**Heather Almond**,  
Westfield San Francisco Centre  
**Kevin Best**, B Restaurant  
**Ray Bobbitt**, City Nights  
**John Brown**, Fifth and  
Mission Garage

**Joe Brennan**, SFMOMA  
**Angela Carrier**,  
California Historical Society  
**Denise Childs**, Contemporary  
Jewish Museum  
**Geoffrey Cousineau**,  
San Francisco Marriott  
**Carolyn Diamond**,  
Market Street Association  
**David Dore**, City College of San  
Francisco  
**John Elberling**, TODCO  
**Saul Feldman**, Resident  
**Regina Flanagan**, Resident  
**Paul Lamb**, Rocket Postcards  
& Nomad Printing

**Rhiannon MacFadyen**,  
Catharine Clark Gallery  
**Noushin Mofakham**, South  
of Market Child Care Center  
**Michael Nobleza**, Children's  
Creativity Museum  
**John Noguchi**,  
The Moscone Center  
**Akop Paronyan**, W Hotel  
**Carol Perry**, San Francisco  
Travel Association  
**Cathy Pickering**, San Francisco  
Redevelopment Agency  
**Spencer Sechler**, City Park  
**Rick Smith**, Resident  
**Benjamin Yu**, Forest City  
Development

## YBCBD COMMITTEES

Audit, Community Benefit  
Fund, Executive, Finance, Fund  
Development, Marketing,  
Nominating, Services, Streets  
& Public Space

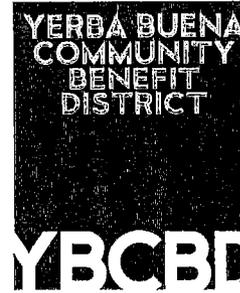
## YBCBD STAFF

**Cathy Maupin**, Executive Director  
**Andrew Robinson**, Director  
of Neighborhood Partnerships  
**Richard Ciccarone**, Administration  
Director

## COMMUNITY SUPPORT

YBCBD would like to thank the individuals and organizations below for their financial contributions and in-kind support. Their generosity allowed us to exceed our fundraising goals and to improve the district.

Armanino McKenna, B Restaurant, Barbara McMillin, BitMover, California Historical Society, Cathy Maupin, City Park, CMG Landscape Architecture, Gardener's, Guild, Hadley Media, Intersection for the Arts, KFOG, METREON, Recology, Red Bull, Rick Smith, San Francisco Marriott Marquis, SFMOMA, SPUR, Target, W Hotel, Westfield, Whole Foods SOMA, Yerba Buena Center for the Arts.



5 Third Street, Suite 914  
San Francisco, CA 94103  
415.644.0728  
415.644.0751  
info@ybcbd.org  
www.ybcbd.org

## IMPORTANT NUMBERS AND LETTERS

**YBCBD DISPATCH:**  
415-543-9223. Contact us  
for non-emergency services,  
public area cleaning and  
maintenance issues, and  
social services outreach.

**EMERGENCY SERVICES:**  
Call 9-1-1.

Learn more about YBCBD  
programs and services at  
www.ybcbd.org and about  
our neighborhood offerings  
at www.visityerbabuena.org.



Issued: The Office of Contract Administration and the Department of Public Health Should Better Administer and Monitor the City Contract With GRM Information Management Services

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', CON-EVERYONE, CON-CCSF Dept Heads, CON-Finance Officers, Garcia, Barbara, Fong, Jaci, Okubo, Anne, Wong, Judy

09/12/2012 10:04 AM

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-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>, 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>, "Garcia, Barbara" <barbara.garcia@sfdph.org>, "Fong, Jaci" <jaci.fong@sfgov.org>, "Okubo, Anne" <anne.okubo@sfdph.org>, "Wong, Judy" <judy.wong@sfgov.org>, Sent by: "Chapin-Rienzo, Shanda" <shanda.chapin-rienzo@sfgov.org>

The Office of the Controller's City Services Auditor Division (CSA) today issued a memorandum on its audit of how the Office of Contract Administration (OCA) and Department of Public Health (DPH) use the city contract with GRM Information Management Services (GRM). The audit found that:

- OCA and DPH need to more effectively administer and monitor the contract with GRM Information Management Services (GRM).
- DPH needs to ensure that DPH units that use storage services from GRM have a list of boxes placed in storage so they can verify GRM storage charges.
- OCA did not obtain annual service reports from GRM, as required by the contract.

To view the full memorandum, please visit our website at: <http://co.sfgov.org/webreports/details.aspx?id=1479>

This is a send-only email address.

For questions about the memorandum, please contact Director of City Audits Tonia Lediju at [Tonia.Lediju@sfgov.org](mailto:Tonia.Lediju@sfgov.org) or 415-554-5393, or the CSA Audits unit at 415-554-7469.



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## Office of the Controller



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### The Office of Contract Administration and the Department of Public Health Should Better Administer and Monitor the City Contract With GRM Information Management Services

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**CITY AND COUNTY OF SAN FRANCISCO**  
**OFFICE OF THE CONTROLLER**

**Ben Rosenfield**  
**Controller**

**Monique Zmuda**  
**Deputy Controller**

**MEMORANDUM**

**TO:** Barbara A. Garcia, Director of Health  
Department of Public Health

Jaci Fong, Director and Purchaser  
Office of Contract Administration

**FROM:** Tonia Lediju, Director of City Audits 

**DATE:** September 12, 2012

**SUBJECT:** The Office of Contract Administration and Department of Public Health  
Should Better Administer and Monitor the City Contract With GRM  
Information Management Services

**EXECUTIVE SUMMARY**

The Department of Public Health (DPH), Public Health Division, Central Administration Section, Fiscal Group (DPH Fiscal Group) and the Office of Contract Administration (OCA) must improve their administrative and monitoring procedures to effectively monitor the contract with GRM Information Management Services (GRM). To be able to verify GRM's storage charges, each DPH unit that does business with GRM needs to ensure that it has an inventory list of the boxes of records it has placed in storage with GRM. In addition, OCA did not obtain annual service reports from GRM, as required by the contract. These service reports are intended to show the total items ordered under the contract so that OCA can verify that services were properly ordered by city departments and properly billed by GRM.

The audit resulted in six recommendations. DPH and OCA agree with the findings and agree to implement all of the recommendations.

## BACKGROUND, OBJECTIVES & METHODOLOGY

### Background

The City and County of San Francisco (City) spends more than \$2 billion annually on the procurement of goods and services from vendors, much of it through contracts. To identify vulnerabilities in existing contracts, the Office of the Controller's City Services Auditor Division (CSA) implemented a contract compliance monitoring program (program) to track contract adherence and accuracy. Under its annual audit plans, CSA systematically audits city contracts. The program consists of an ongoing, comprehensive audit process that allows CSA to select and audit up to eight contracts each year using a risk-based approach. CSA selected the GRM contract to include in the process for fiscal year 2011-12.

On July 1, 2010, OCA established a five-year contract with GRM to provide records storage and retrieval and other related services for the City in an amount not to exceed \$1 million. The contract's prices were valid through June 30, 2012. City departments have the authority to make purchases up to the approved purchase order amount under this citywide term contract. The purchase order amount is the maximum the department can spend under the contract, as approved by OCA. Various departments contract with GRM for storage services, and each department is responsible for reviewing GRM invoices before payment. This audit focused on GRM services provided to units of DPH's Public Health Division and Mental Health Division, for which GRM invoices are reviewed by DPH's Public Health Division, Central Administration Section, Fiscal Group (DPH Fiscal Group) before payment. Exhibit 1 shows the payments made by all units of the Public Health Division and Mental Health Division that used GRM's services during the audit period.

<b>EXHIBIT 1</b>	<b>Payments to GRM by Public Health Division and Mental Health Division July 1, 2010, Through June 30, 2011</b>
<b>DPH Unit</b>	<b>Amount</b>
Mental Health Division	\$8,708
Public Health Division	
Central Administration Section, Management Information System Unit	9,926
AIDS Office Section	6,896
Central Administration Section, Fiscal Group	5,188
Disease Control Section, Sexually Transmitted Disease Control Unit	2,461
Maternal and Child Health Section, California Children Services Unit	1,756
Disease Control Section, Records and Statistics Unit	1,150
Maternal and Child Health Section, Administration Unit	527
Disease Control Section, Immunization Services Unit	417
Disease Control Section, Community Health Group, Epidemiology Unit	242
<b>Total</b>	<b>\$37,271</b>

Source: City's accounting system and DPH.

Units of the Public Health Division and Mental Health Division order any document storage services they need from GRM, which provides the services, including picking up boxes for placement in storage. Each month GRM submits an invoice to either the DPH unit that ordered

the services or to the DPH Fiscal Group. Each invoice lists the services provided in the prior month and the storage services to be provided in the upcoming month, including the quantity of services provided, the rate for the service, the total for the line item, and the total amount due. The services provided in the prior month include containers ordered and pickup or delivery of items. DPH units that order services from GRM are to review the invoices to ensure that billed services match those provided, and forward the approved invoice to the DPH Fiscal Group for payment.

According to the DPH deputy financial officer, the DPH units that order services from GRM are responsible for checking invoices, including that billed amounts were for services provided and that rates agree with the contracted rates. Then DPH unit staff indicates approval on the invoice by signing it and submits it to the DPH Fiscal Group, which is responsible for final approval and payment of the invoice. Importantly, the DPH Fiscal Group ensures that GRM's invoices include rates that agree with contracted rates. In addition, the DPH Fiscal Group performs mathematical calculations to ensure the accuracy of GRM billed amounts and checks that the invoice was signed by an authorized DPH signatory.

The contract allows city departments to submit service quality reports showing their level of satisfaction or dissatisfaction with GRM's services to OCA. However, according to OCA staff, it has never received a quality report from a city department. In addition, the contract requires GRM to submit to OCA an annual report describing all services incurred by city departments, including the DPH Public Health Division and Mental Health Division, during the year.

### **Objectives**

The purpose of this audit was to determine whether:

- The DPH Fiscal Group and units in the DPH Public Health Division and Mental Health Division have adequate policies and procedures and internal controls in place to correctly pay GRM for services allowed by the contract.
- DPH and OCA effectively administered and monitored the GRM contract.

### **Methodology**

The audit focused on payments made to GRM by the DPH Fiscal Group for services ordered by units in DPH's Public Health Division and Mental Health Division during July 1, 2010, through June 30, 2011. To conduct this audit, CSA:

- Reviewed and gained an understanding of the contract terms.
- Interviewed OCA and DPH personnel to understand billing, payment, reporting, and contract monitoring procedures.
- Obtained payment information from the DPH Fiscal Group to identify a sample for testing.
- Tested a purposeful sample of five payments made by the four DPH units that had the most invoices from GRM.

- Traced the billing data on the sample invoices to approved contract rates and ensured that the correct amount was paid for the services indicated.

During the audit period, the DPH Fiscal Group made 126 payments totaling \$37,273 to GRM. The audit tested five invoices, totaling \$2,937, selected from the four units of the DPH Public Health Division and Mental Health Division that had the most invoices during the audit period. Exhibit 2 shows the number and value of the audited invoices by unit.

<b>EXHIBIT 2 Audited Invoices from GRM July 1, 2010, Through June 30, 2011</b>		
<b>DPH Program</b>	<b>Number of Invoices</b>	<b>Amount</b>
Public Health Division, Central Administration Section, Fiscal Group	2	\$1,414
Mental Health Division	1	1,049
Public Health Division, Disease Control Section, Records and Statistics Unit	1	349
Public Health Division, Disease Control Section, Immunization Services Unit	1	125
<b>Total</b>	<b>5</b>	<b>\$2,937</b>

Source: City's accounting system and DPH Fiscal Group.

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

## RESULTS

### **Finding 1 – GRM has not provided required annual service reports to OCA.**

GRM has not provided annual service reports to OCA, contrary to its contract. The contract requires GRM to report to OCA the total items ordered under the contract during the preceding 12 months, describing all services incurred by DPH and other city departments during the year. GRM is to submit the report to OCA 90 days before each contract anniversary date. The report is to be in an Excel spreadsheet and must list specified information, including the quantity and dollar value for each service ordered. Further, GRM must furnish a separate similar report for the total of all services and items ordered by the City that are not part of this contract.

Although GRM has not provided the required annual service reports, OCA made insufficient effort to obtain them. Although OCA once requested the reports, its only follow-up efforts occurred after queries by this audit. Without the annual service reports, OCA does not have complete data on activity under the GRM contract, and cannot determine if services were properly ordered by city departments and properly billed by GRM.

## Recommendation

1. The Office of Contract Administration should enforce the contract requirement that GRM Information Management Services provide the annual service reports so that the Office of Contract Administration can check for inappropriate activity, such as errors GRM may have made in its charges.

## Finding 2 – A Public Health Division unit lacks a complete list of boxes stored with GRM.

The audited unit of the DPH Public Health Division does not have a complete inventory of boxes it placed in storage with GRM. DPH Public Health staff identified the Public Health Division, Central Administration Section, Fiscal Group, Cost Reports Unit (Cost Reports Unit) as an example of a DPH Public Health unit that obtains and pays for GRM services. To determine if units in the DPH Public Health Division and Mental Health Division need to improve their practices, the audit reviewed and evaluated the controls of the Cost Reports Unit. Each DPH unit that orders and approves for payment services from GRM should have a complete inventory of the boxes of records it has placed in storage with GRM. This will enable the unit to compare its list against the invoice from GRM, and ensure that the DPH Fiscal Group pays GRM for the correct number of boxes in storage.

The Cost Reports Unit is responsible for the records management of three units in the DPH Public Health Division, Central Administration Section, Fiscal Group, the:

- Cost Reports Unit
- Budget Unit
- Revenue Unit

The Cost Reports Unit keeps a list of boxes it has placed in storage with GRM, but the list is incomplete for two reasons, according to unit staff:

- The list does not track boxes submitted to GRM for storage by other units of DPH Public Health, Central Administration Section, that use its purchase order for GRM. These include the Human Resources Unit and the Accounts Payable, Procurement and Grants Unit.
- The list does not track boxes that DPH has removed from storage with GRM or boxes destroyed because the record retention period has lapsed. As a result, the Cost Reports Unit is unable to verify from its records that the GRM invoice charging for the number of stored boxes is accurate.

This latter concern may be mitigated in part if DPH units properly checked each month's invoice to identify changes in storage charges and verified that any increase or decrease was the result of changes initiated by the department. If DPH units did so, the department would be reasonably assured that GRM correctly charged DPH for storage services.

### **Recommendation**

2. The Department of Public Health should ensure that each DPH unit maintains a list of boxes stored by GRM Information Management Services and verify counts of stored boxes before paying GRM each month.

### **Finding 3 – Some DPH units do not inform the Cost Reports Unit when using its purchase order to obtain GRM's services.**

The Cost Reports Unit sometimes has only indirect knowledge of services from GRM that are ordered under its purchase order by other DPH units. This impedes the Cost Reports Unit's ability to verify that GRM's invoices are correct. Because other DPH units do not report the services they get from GRM, including ordering boxes from or storing boxes with GRM, the Cost Reports Unit must contact GRM to find out which unit ordered services. The Cost Reporting Unit can then contact the other units to confirm that they ordered the billed services. This roundabout practice does not allow the Cost Reports Unit to quickly verify the activities billed by GRM under the purchase order the unit administers. As discussed in Finding 1, Cost Reports Unit staff explained that the Accounts Payable, Procurement and Grants Unit and the Human Resources Unit use the Cost Reports Unit's purchase order. This arrangement can work optimally only if the Cost Reports Unit has direct knowledge of the services ordered by all DPH units from GRM under its purchase order.

### **Recommendation**

3. The Department of Public Health should ensure that each departmental unit that has a purchase order with GRM Information Management Services can and does track services ordered by all units that use the purchase order.

### **Finding 4 – GRM charged for a free service and the DPH Fiscal Group mistakenly paid the charge.**

Although account maintenance is to be a free service per the GRM contract, GRM charged the DPH Fiscal Group \$20 in account maintenance service charges in its June 1, 2011, invoice. Further, the DPH Fiscal Group did not identify the mistake and paid for this service. GRM should not have charged for this service and the DPH Fiscal Group should not have paid for it. The other four invoices reviewed by the audit did not have this error. Because the audit reviewed only five invoices processed by the DPH Fiscal Group, other instances of this error may have occurred without detection.

### **Recommendations**

The Department of Public Health should:

4. Advise GRM Information Management Services that it should charge Department of Public Health units only for services at the rates specified in its contract. Further, the

Department of Public Health should pay for only those services for which a charge is specified in the contract.

5. Determine whether GRM Information Management Services billed the Department of Public Health for account maintenance service charges and, if GRM did, should require GRM to credit the department for these charges.

**Finding 5 – The Cost Reporting Unit did not date stamp GRM invoices upon receipt.**

The Cost Reporting Unit did not date stamp GRM invoices to show when it received them. Both of the audited GRM invoices that were processed by the Cost Reporting Unit lacked a date stamp indicating the day the unit received it. In contrast, each audited invoice was properly date stamped by the Fiscal Group when the invoices were submitted by the Cost Reporting Unit for review, approval, and payment. According to the DPH Fiscal Group's *Procurement and Accounts Payable Process Manual*, DPH should have date stamped the invoice on the day it was received. Without a date stamp, either manual or electronic, DPH has no record of when it received the invoice. As a result, neither the DPH Fiscal Group nor an audit can determine if the unit complied with the Office of the Controller's prompt payment policy, which requires that invoices be paid within 30 days of receipt.

**Recommendation**

6. The Department of Public Health should remind staff in Department of Public Health units that process invoices from GRM Information Management Services, including the Cost Reports Unit that is in the Public Health Division, Central Administration Section, Fiscal Group, to date-stamp invoices upon receipt.

CSA extends its appreciation to you and your staff who assisted with this audit. For questions about this memorandum, please contact Tonia Lediju at (415) 554-5393 or [tonia.lediju@sfgov.org](mailto:tonia.lediju@sfgov.org), or CSA at (415) 554-7469.

cc: Controller  
Ben Rosenfield  
Irella Blackwood  
Ben Carlick  
DPH  
Anne Okubo

## ATTACHMENT A: OFFICE OF CONTRACT ADMINISTRATION RESPONSE

---

City and County of San Francisco



Edwin M. Lee  
Mayor

Office of Contract Administration

Jaci Fong  
Director and Purchaser  
Purchasing

**To:** Tonia Lediju, Director of City Audits

**From:** Jaci Fong, Director and Purchaser, Office of Contract Administration *JF*

**Date:** August 28, 2012

**Subject:** The Office of Contract Administration and Department of Public Health Should Better Administer and Monitor the City Contract with GRM Information Management Services

---

Thank you for sharing the draft Audit Memorandum on GRM Information Management Services dated August 28, 2012. In response to Finding 1 of the audit results, OCA has already obtained the annual service reports from GRM. We plan on obtaining this report each year throughout the term of the contract to check usage activity.

Thank you.

## ATTACHMENT B: DEPARTMENT OF PUBLIC HEALTH RESPONSE

---



City and County of San Francisco

### San Francisco Department of Public Health

Barbara A. Garcia, MPA  
Director of Health

Date: August 28, 2012  
To: Tonia Lediju, Controller's Office, Director of City Audits  
From: Greg Wagner, CFO   
RE: Controller's Audit of GRM

Thank you for your draft audit report on GRM. Attached are DPH's responses to findings. We have no revisions to the draft memo.

If you have any questions, please contact Anne Okubo at 554-2825.

cc: Barbara Garcia

---

The mission of the San Francisco Department of Public Health is to protect and promote the health of all San Franciscans.

We shall ~ Assess and research the health of the community ~ Develop and enforce health policy ~ Prevent disease and injury ~  
~ Educate the public and train health care providers ~ Provide quality, comprehensive, culturally-proficient health services ~ Ensure equal access to all ~

barbara.garcia@sfdph.org - office 415-554-2526 fax 415 554-2710

101 Grove Street, Room 308, San Francisco, CA 94102

---

## AUDIT RECOMMENDATIONS AND RESPONSES

Recommendation	Responsible Agency	Response
1. The Office of Contract Administration should enforce the contract requirement that GRM Information Management Services provide the annual service reports so that the Office of Contract Administration can check for inappropriate activity, such as errors GRM may have made in its charges.	Office of Contract Administration	OCA concurs. OCA has already obtained the annual service reports from GRM. OCA plans on obtaining this report each year throughout the term of the contract to check usage activity.
The Department of Public Health Should:  2. Ensure that each Department of Public Health unit maintains a list of boxes stored by GRM Information Management Services and verify counts of stored boxes before paying GRM each month.	Department of Public Health	DPH concurs.
3. Ensure that each departmental unit that has a purchase order with GRM Information Management Services can and does track services ordered by all units that use the purchase order.	Department of Public Health	DPH concurs.
4. Advise GRM Information Management Services that it should charge Department of Public Health units only for services at the rates specified in its contract. Further, the Department of Public Health should pay for only those services for which a charge is	Department of Public Health	DPH concurs.

Recommendation	Responsible Agency	Response
specified in the contract.		
5. Determine whether GRM Information Management Services billed the Department of Public Health for account maintenance service charges and, if GRM did, should require GRM to credit the department for these charges.	Department of Public Health	DPH concurs.
6. Remind staff in Department of Public Health units that process invoices from GRM Information Management Services, including the Cost Reports Unit that is in the Public Health Division, Central Administration Section, Fiscal Group, to date-stamp invoices upon receipt.	Department of Public Health	DPH concurs.

City and County of San Francisco



Edwin M. Lee, Mayor  
Mohammed Nuru, Director  
Fuad S. Sweiss, PE, PLS,  
City Engineer & Deputy Director of Engineering



Phone: (415) 554-5827  
Fax: (415) 554-5324  
www.sfdpw.org  
Subdivision.Mapping@sfdpw.org

Department of Public Works  
Office of the City and County Surveyor  
875 Stevenson Street, Room 410  
San Francisco, CA 94103

Bruce R. Storrs, City and County Surveyor

August 29, 2012

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

RE: Monument Preservation Fund annual report

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO  
2012 SEP 10 PM 3:36  
AK

Dear Ms. Calvillo:

Enclosed is the yearly report concerning the Monument Preservation Fund, as required by the San Francisco Administrative Code Section 10.100-50(c).

If you have any questions concerning this matter, please contact Mr. Javier Rivera of my staff at 554-5864.

Sincerely

Bruce R. Storrs  
City & County Surveyor

Attached:  
DPW- Survey Monument Preservation Fund Report  
DPW- 2011-2012 Fiscal Report

IMPROVING THE QUALITY OF LIFE IN SAN FRANCISCO

Customer Service

Teamwork

Continuous Improvement



**Edwin M. Lee**, Mayor  
**Mohammed Nuru**, Director  
**Fuad S. Sweiss, PE, PLS**,  
City Engineer & Deputy Director of Engineering



Phone: (415) 554-5827  
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[www.sfdpw.org](http://www.sfdpw.org)  
[Subdivision.Mapping@sfdpw.org](mailto:Subdivision.Mapping@sfdpw.org)

**Department of Public Works**  
**Office of the City and County Surveyor**  
875 Stevenson Street, Room 410  
San Francisco, CA 94103

**Bruce R. Storrs**, City and County Surveyor

Department of Public Works  
Survey Monument Preservation Fund  
Annual Report  
June 29, 2012

There were several challenges in preserving monuments during the 2011-2012 fiscal year. The greatest of which was a decrease in staff with an increase in projects. In order to continue to properly establish public right-of-way, it is vital that survey monuments be referenced both before and after construction has taken place. While protecting a monument during construction is state law and one of the conditions of construction permits it is an issue that is easily overlooked. The primary monument preservation effort for the 2011-2012 fiscal year was the safeguarding of survey monuments that were located in areas that were to be under construction.

Furthermore, for the 2011-2012 fiscal year, there was a major reduction in the staff time dedicate to creating and expanding a digital basemap showing the location and condition of survey monuments throughout the city. While our GPS network was widely used for various projects, its expansion for monument preservation purposes was severely reduced as well.

Currently for the 2012-2013 fiscal year we are in the process of reorganizing our field staff in order to once again aggressively pursue the preservation and improvement of the survey monument system as we did in the fiscal years prior to the 2011-2012 year. Staff will be dedicated to protecting monuments in construction zones, completing the monumentation portion of our digital basemap, and the expansion and densification of our GPS network.

Monument Preservation work was performed at the following locations:

Date	Location	Task Description
8/2/2011	Brazil & Madrid	Reference Monument & file field notes
8/22/2011	Bay & Franklin	Review field notes & create corner record
8/24/2011	Monument Map	Drafting for Mon Map 216
10/17/2011	Lawton & 32nd	Reference Monument & file field notes
10/18/2011	Lawton & 40th	Reference Monument & file field notes
10/19/2011	Lawton & 34th Lawton & 36th	Reference Monument & file field notes
10/20/2011	Lawton & 44th Lawton & 46th	Reference Monument & file field notes
10/21/2011	GPS	Network Planning & Leveling
10/24/2011	GPS	Network Planning & Leveling
11/10/2011	SF General Hospital	Establish Monument for hospital work
1/10/2012	Monument Map	Drafting for Mon Map 220
3/27/2012	Gough & Eddy	Reset Monument
4/24/2012	Church & Duboce	Reset Monument
5/1/2012	Monument Map	Drafting for Mon Map 210

**Department of Public Works  
Monument Preservation Fund  
Annual Report  
Fiscal Year Ending June 30, 2012**

Beginning Cash Balance - July 1, 2011		\$ 362,086.00
Receipts:		
Collected by County Recorder's Office	\$ 126,890.00	
Receipts from Companies	-	126,890.00
Payments: Labor Expenditures		(10,922.00)
Ending Cash Balance - June 30, 2012		<u>478,054.00</u>
Accounts Receivable - Year End Accrual		1,230.00
Ending Fund Balance (Calculated)		<u><u>\$ 479,284.00</u></u>



**To:** BOS Constituent Mail Distribution,  
**Cc:**  
**Bcc:**  
**Subject:** CCSF Investment Report for the month of August 2012

**From:** "Starr, Brian" <brian.starr@sfgov.org>  
**To:** "Starr, Brian" <brian.starr@sfgov.org>,  
**Cc:** "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:** 09/14/2012 03:00 PM  
**Subject:** CCSF Investment Report for the month of August 2012

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All,

Attached please find the CCSF Investment Report for the month of August 2012.

Thank you,

Brian Starr  
Investment Analyst  
Office of the Treasurer and Tax Collector  
City and County of San Francisco  
1 Dr. Carlton B. Goodlett Place  
City Hall - Room 140  
San Francisco, CA 94102  
415-554-4487 (phone)  
415-554-5660 (fax)



CCSF Monthly Investment Report for 2012-Aug.pdf

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 August 2012

September 14, 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 August 31, 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 August 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 \***

(in \$ million)	Current Month		Prior Month	
	Fiscal YTD	August 2012	Fiscal YTD	July 2012
Average Daily Balance	\$ 4,883	\$ 4,780	\$ 4,985	\$ 4,985
Net Earnings	9.40	4.03	5.37	5.37
Earned Income Yield	1.13%	0.99%	1.27%	1.27%

**CCSF Pooled Fund Statistics \***

(in \$ million)	% of Portfolio	Book Value	Market Value	Wtd. Avg. Coupon	Wtd. Avg. YTM	WAM
<b>Investment Type</b>						
U.S. Treasuries	14.2%	\$ 655	\$ 669	1.35%	1.07%	1,245
Federal Agencies	72.1%	3,349	3,392	1.26%	1.08%	993
TLGP	2.7%	127	125	2.03%	1.50%	45
State & Local Government						
Agency Obligations	1.9%	91	91	2.25%	0.50%	464
Public Time Deposits	0.02%	1	1	0.52%	0.52%	221
Negotiable CDs	5.8%	275	275	0.53%	0.53%	132
Commercial Paper	1.7%	80	80	0.00%	0.50%	221
Medium Term Notes	1.5%	71	70	3.31%	0.58%	139
<b>Totals</b>	<b>100.0%</b>	<b>\$ 4,648</b>	<b>\$ 4,702</b>	<b>1.28%</b>	<b>1.03%</b>	<b>917</b>

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 Ledju, 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 August 31, 2012

<i>(in \$ million)</i>								
<b>Security Type</b>	<b>Par Value</b>	<b>Book Value</b>	<b>Market Value</b>	<b>Market/Book Price</b>	<b>Current % Allocation</b>	<b>Max. Policy Allocation</b>	<b>Compliant?</b>	
U.S. Treasuries	\$ 650	\$ 655	\$ 669	102.16	14.22%	100%	Yes	
Federal Agencies	3,334	3,349	3,392	101.28	72.14%	70%	Yes	
TLGP	125	127	125	98.92	2.66%	30%	Yes	
State & Local Government								
Agency Obligations	89	91	91	99.43	1.93%	20%	Yes	
Public Time Deposits	1	1	1	100.00	0.02%	100%	Yes	
Negotiable CDs	275	275	275	99.89	5.84%	30%	Yes	
Bankers Acceptances	-	-	-	-	0.00%	40%	Yes	
Commercial Paper	80	80	80	99.91	1.69%	25%	Yes	
Medium Term Notes	69	71	70	98.82	1.49%	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	
<b>TOTAL</b>	<b>\$ 4,622</b>	<b>\$ 4,648</b>	<b>\$ 4,702</b>	<b>101.16</b>	<b>100.00%</b>	<b>-</b>	<b>Yes</b>	

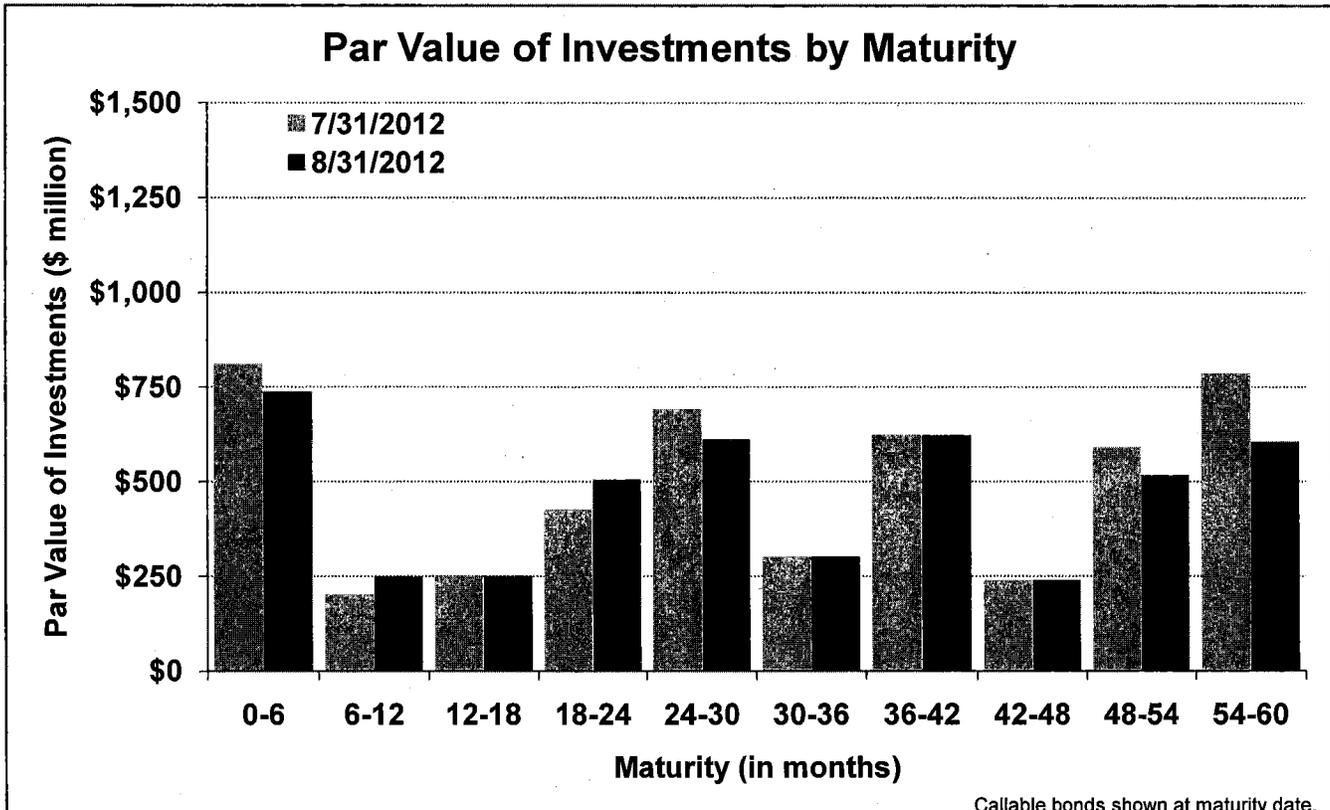
The City and County of San Francisco uses the following methodology to determine compliance: Compliance is pre-trade and calculated on both a par and market value basis, using the result with the lowest percentage of the overall portfolio value. Cash balances are included in the City's compliance calculations.

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.

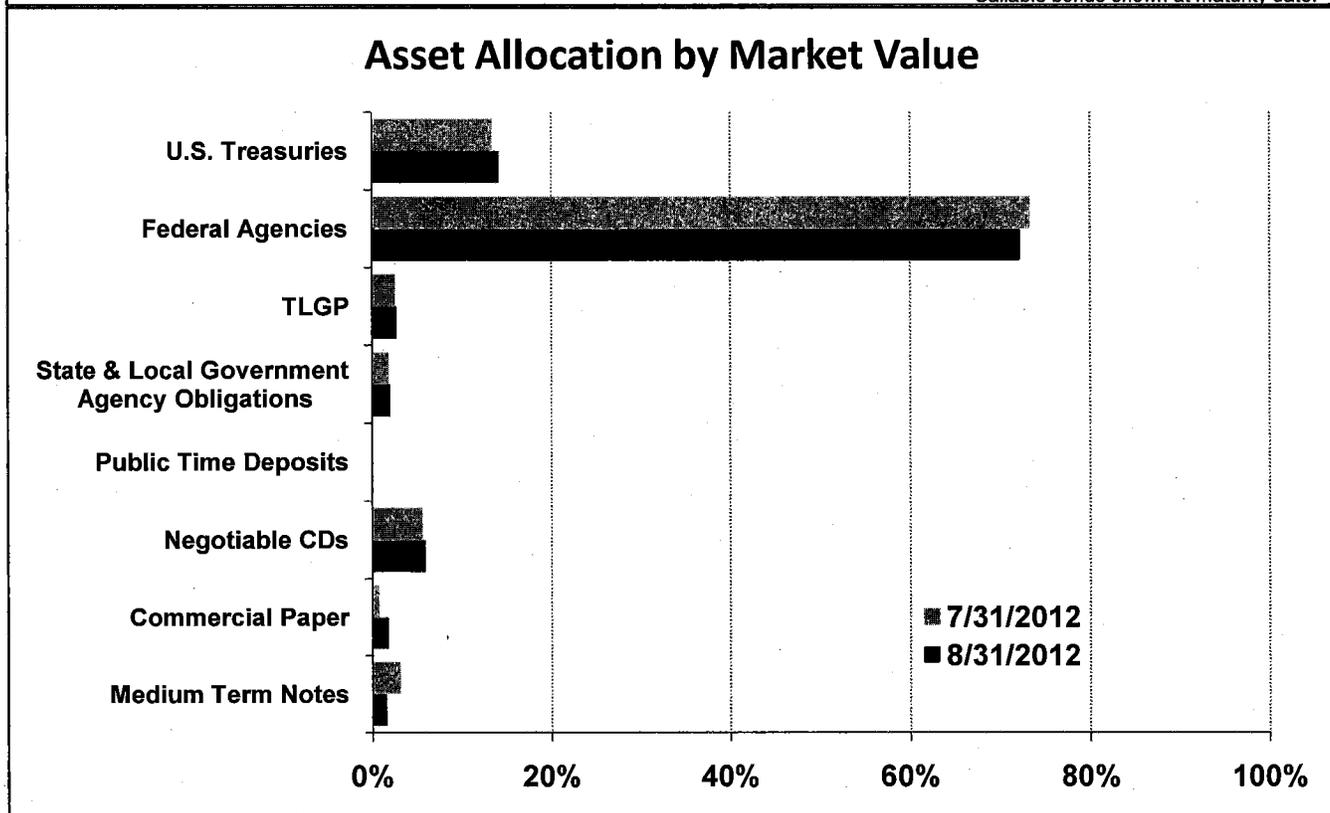
The full Investment Policy can be found at <http://www.sftreasurer.org/>, in the Reports & Plans section of the About menu.

Totals may not add due to rounding.

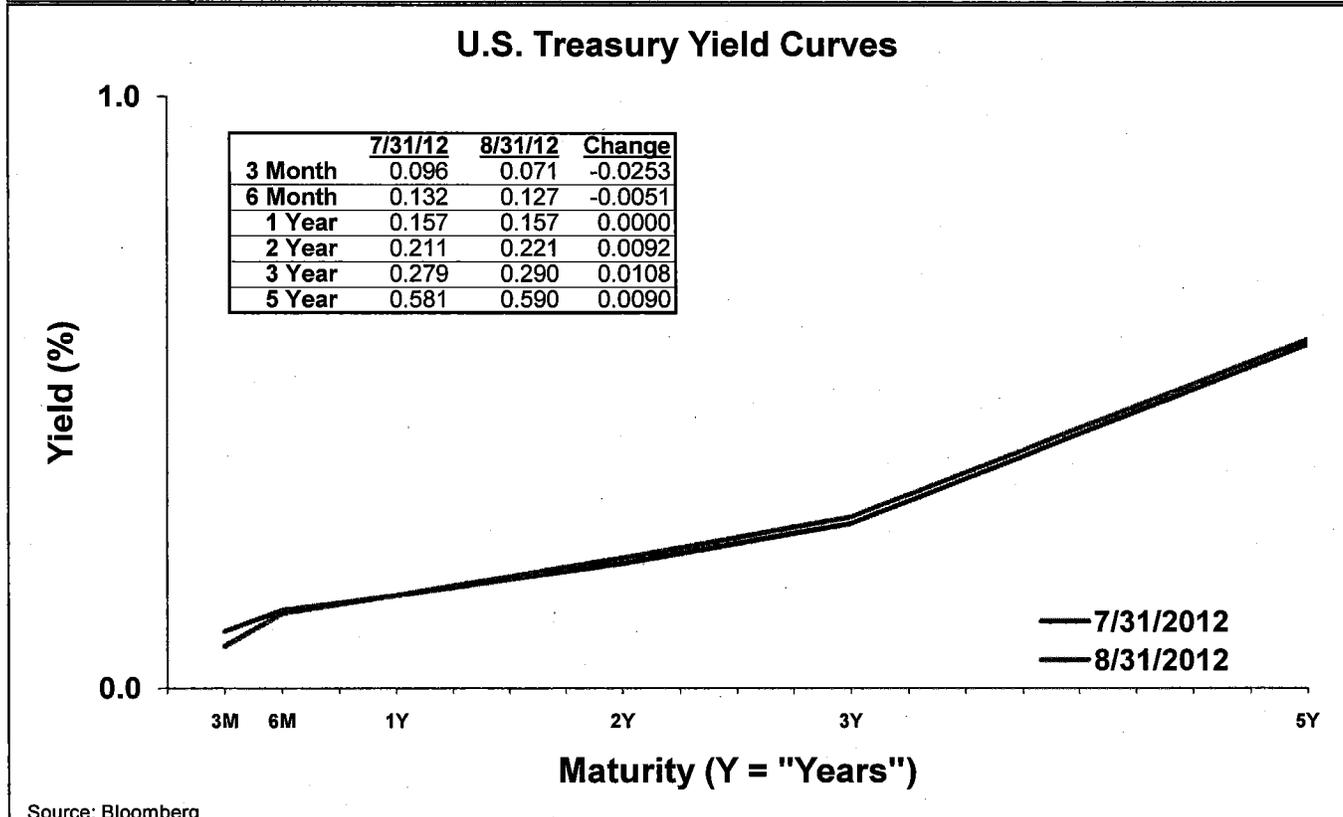
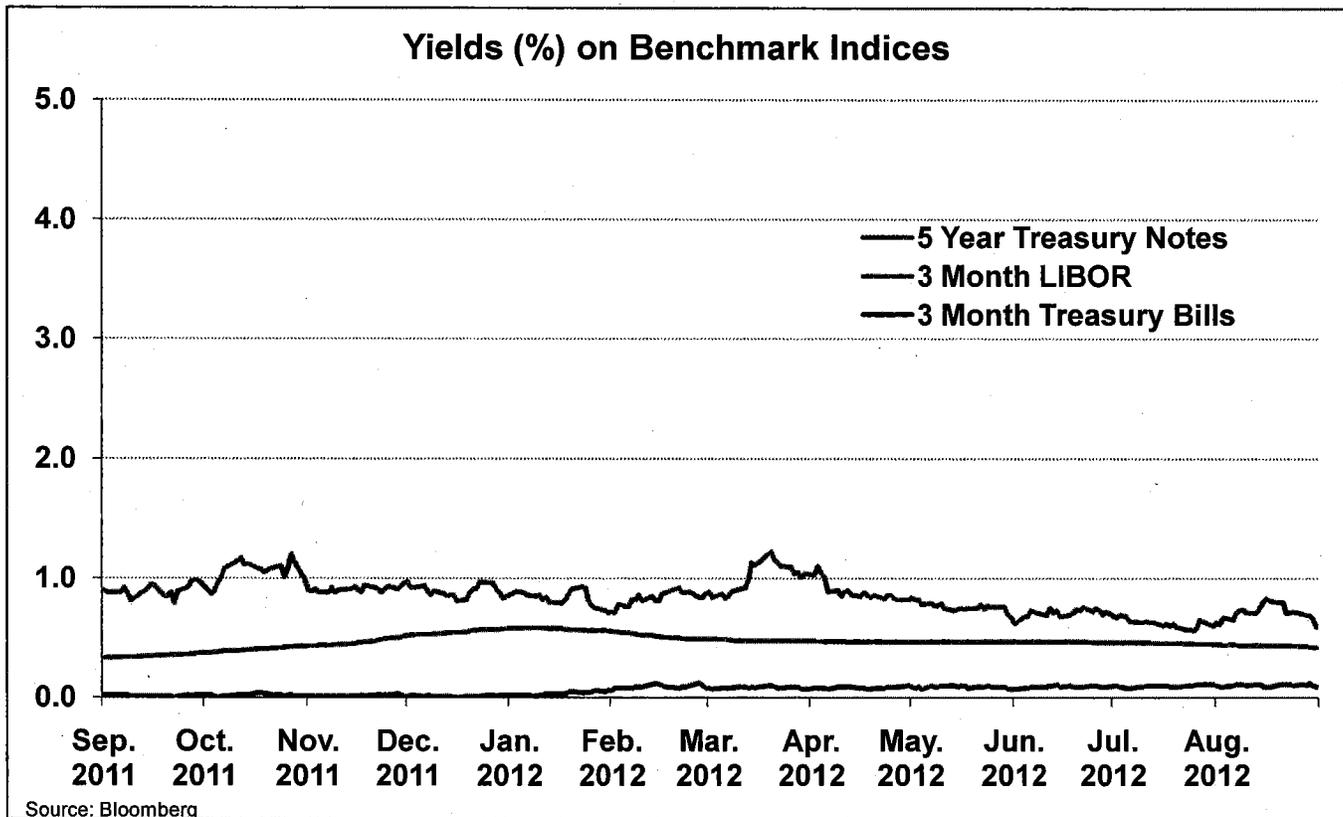
## Portfolio Analysis Pooled Fund



Callable bonds shown at maturity date.



# Yield Curves



# Investment Inventory

## Pooled Fund

As of August 31, 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	912828QE3	US TSY NT	6/1/11	4/30/13	0.67	0.63	\$ 25,000,000	\$ 25,095,703	\$ 25,032,996	\$ 25,075,250
U.S. Treasuries	912828JT8	US TSY NT	6/1/11	11/30/13	1.24	2.00	25,000,000	25,851,563	25,424,382	25,554,750
U.S. Treasuries	912828PQ7	US TSY NT	6/1/11	1/15/14	1.37	1.00	25,000,000	25,226,563	25,118,361	25,269,500
U.S. Treasuries	912828LC2	US TSY NT	6/1/11	7/31/14	1.88	2.63	25,000,000	26,382,813	25,834,951	26,136,750
U.S. Treasuries	912828MW7	US TSY NT	2/24/12	3/31/15	2.50	2.50	50,000,000	53,105,469	52,583,772	52,875,000
U.S. Treasuries	912828PE4	US TSY NT	12/23/11	10/31/15	3.10	1.25	25,000,000	25,609,375	25,499,878	25,726,500
U.S. Treasuries	912828PJ3	US TSY NT	12/16/10	11/30/15	3.18	1.38	50,000,000	49,519,531	49,685,439	51,676,000
U.S. Treasuries	912828PJ3	US TSY NT	12/16/10	11/30/15	3.18	1.38	50,000,000	49,519,531	49,685,439	51,676,000
U.S. Treasuries	912828PJ3	US TSY NT	12/23/10	11/30/15	3.18	1.38	50,000,000	48,539,063	49,039,816	51,676,000
U.S. Treasuries	912828QF0	US TSY NT	3/15/12	4/30/16	3.53	2.00	50,000,000	52,199,219	51,951,132	52,937,500
U.S. Treasuries	912828RJ1	US TSY NT	10/11/11	9/30/16	4.00	1.00	75,000,000	74,830,078	74,860,582	76,670,250
U.S. Treasuries	912828SJ0	US TSY NT	3/14/12	2/28/17	4.42	0.88	100,000,000	99,695,313	99,724,066	101,617,000
U.S. Treasuries	912828SJ0	US TSY NT	3/21/12	2/28/17	4.42	0.88	25,000,000	24,599,609	24,635,988	25,404,250
U.S. Treasuries	912828SJ0	US TSY NT	3/21/12	2/28/17	4.42	0.88	25,000,000	24,599,609	24,635,988	25,404,250
U.S. Treasuries	912828SM3	US TSY NT	4/4/12	3/31/17	4.47	1.00	50,000,000	49,841,402	49,854,909	51,051,000
<b>Subtotals</b>					<b>3.34</b>	<b>1.35</b>	<b>\$ 650,000,000</b>	<b>\$ 654,614,840</b>	<b>\$ 653,567,699</b>	<b>\$ 668,750,000</b>
Federal Agencies	313376CU7	FHLB BD	12/22/11	10/9/12	0.11	0.16	\$ 1,400,000	\$ 1,400,126	\$ 1,400,016	\$ 1,400,028
Federal Agencies	31398A6V9	FNMA FRN QTR FF+20	12/21/10	12/3/12	0.26	0.33	50,000,000	50,000,000	50,000,000	50,025,500
Federal Agencies	31398A6V9	FNMA FRN QTR FF+20	12/23/10	12/3/12	0.26	0.33	50,000,000	50,000,000	50,000,000	50,025,500
Federal Agencies	31331G2R9	FFCB	3/26/10	12/7/12	0.27	1.88	37,000,000	37,333,370	37,032,763	37,164,650
Federal Agencies	31331JAB9	FFCB BULLET	4/16/10	12/24/12	0.32	1.63	50,000,000	50,048,500	50,005,625	50,225,000
Federal Agencies	3134G1U69	FHLMC FRN QTR FF+19	1/11/11	1/10/13	0.36	0.32	50,000,000	50,000,000	50,000,000	50,032,500
Federal Agencies	3134G1U69	FHLMC FRN QTR FF+19	1/12/11	1/10/13	0.36	0.32	50,000,000	49,989,900	49,998,185	50,032,500
Federal Agencies	3134G1U69	FHLMC FRN QTR FF+19	3/22/11	1/10/13	0.36	0.32	35,000,000	35,015,925	35,003,161	35,022,750
Federal Agencies	31331KM31	FFCB FLT T-BILL+22	12/12/11	5/1/13	0.67	0.32	20,000,000	20,002,800	20,001,339	20,017,400
Federal Agencies	3137EABM0	FHLMC BONDS	5/13/11	6/28/13	0.82	3.75	25,000,000	26,608,250	26,620,946	25,738,500
Federal Agencies	3134G2B50	FHLMC FRN FF+23	9/1/11	9/3/13	1.00	0.36	50,000,000	49,979,500	49,989,736	50,074,000
Federal Agencies	3134G2K43	FHLMC FLT NT FF+21	9/13/11	9/12/13	1.03	0.34	50,000,000	49,969,500	49,984,290	50,065,000
Federal Agencies	31315PLT4	FARMER MAC	12/6/10	12/6/13	1.26	1.25	35,000,000	34,951,700	34,979,684	35,402,500
Federal Agencies	31331J6A6	FFCB	12/23/10	12/23/13	1.30	1.30	22,000,000	21,993,125	21,997,002	22,301,620
Federal Agencies	313371UC8	FHLB	11/18/10	12/27/13	1.32	0.88	40,000,000	39,928,000	39,969,424	40,335,200
Federal Agencies	3135G0AZ6	FNMA FRN QTR T-BILL+21	3/4/11	3/4/14	1.51	0.32	25,000,000	24,985,000	24,992,486	25,014,750
Federal Agencies	3135G0AZ6	FNMA FRN QTR T-BILL+21	3/4/11	3/4/14	1.50	0.32	25,000,000	24,992,500	24,996,243	25,014,750
Federal Agencies	313379RV3	FHLB FLT NT FF+12	6/11/12	3/11/14	1.52	0.25	50,000,000	49,986,700	49,988,409	49,998,000
Federal Agencies	31398A3R1	FNMA AMORT TO CALL	11/10/10	3/21/14	1.54	1.35	24,500,000	24,564,827	24,500,000	24,841,775
Federal Agencies	31315PHX0	FARMER MAC MTN	4/10/12	6/5/14	1.72	3.15	14,080,000	14,878,195	14,731,961	14,735,142
Federal Agencies	3133XWE70	FHLB TAP	5/15/12	6/13/14	1.75	2.50	48,000,000	50,088,480	49,788,553	49,891,680
Federal Agencies	3133XWE70	FHLB TAP	6/11/12	6/13/14	1.75	2.50	50,000,000	52,094,500	51,859,870	51,970,500
Federal Agencies	3133724E1	FHLB	12/31/10	6/30/14	1.82	1.21	50,000,000	50,000,000	50,000,000	50,848,000
Federal Agencies	3137EACU1	FHLMC BONDS	6/2/11	7/30/14	1.90	1.00	75,000,000	74,946,000	74,967,385	75,997,500
Federal Agencies	3134G2UA8	FHLMC NT	12/1/11	8/20/14	1.96	1.00	53,000,000	53,468,944	53,339,075	53,676,810
Federal Agencies	3134G2UA8	FHLMC NT	12/14/11	8/20/14	1.96	1.00	25,000,000	25,232,315	25,170,206	25,319,250
Federal Agencies	31398A3G5	FNMA EX-CALL NT	4/4/12	9/8/14	1.98	1.50	13,200,000	13,529,516	13,476,210	13,479,048
Federal Agencies	313370JS8	FHLB	12/8/10	9/12/14	2.00	1.38	26,095,000	26,129,068	26,113,373	26,663,088
Federal Agencies	3128X3L76	FHLMC BONDS	12/23/10	11/13/14	2.09	5.00	21,910,000	24,606,902	23,434,006	24,049,073
Federal Agencies	3128X3L76	FHLMC BONDS	12/23/10	11/13/14	2.09	5.00	1,000,000	1,123,090	1,069,558	1,097,630
Federal Agencies	3136FTRF8	FNMA FLT QTR FF+39	12/12/11	11/21/14	2.21	0.52	26,500,000	26,523,585	26,517,793	26,620,575
Federal Agencies	31331J4S9	FFCB	12/16/10	12/8/14	2.24	1.40	24,000,000	23,988,000	23,993,162	24,576,720

# 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	31331J4S9	FFCB	12/8/10	12/8/14	2.24	1.40	19,000,000	18,956,680	18,975,449	19,456,570
Federal Agencies	313371W51	FHLB	12/6/10	12/12/14	2.25	1.25	50,000,000	49,725,000	49,844,035	50,927,000
Federal Agencies	313371W51	FHLB	12/8/10	12/12/14	2.25	1.25	75,000,000	74,391,000	74,654,138	76,390,500
Federal Agencies	3133XVNU1	FHLB	11/23/10	12/12/14	2.22	2.75	25,400,000	26,848,308	26,214,184	26,808,430
Federal Agencies	3133XVNU1	FHLB	11/23/10	12/12/14	2.22	2.75	2,915,000	3,079,668	3,007,570	3,076,637
Federal Agencies	3133XVNU1	FHLB	12/8/10	12/12/14	2.22	2.75	50,000,000	52,674,000	51,518,613	52,772,500
Federal Agencies	313371W93	FHLB	12/15/10	12/15/14	2.26	1.34	75,000,000	75,000,000	75,000,000	76,719,000
Federal Agencies	3136FTVN6	FNMA FLT QTR FF+35	12/15/11	12/15/14	2.28	0.48	75,000,000	75,000,000	75,000,000	75,276,750
Federal Agencies	3135G0GM9	FNMA CALL NT	12/23/11	12/23/14	2.29	0.83	25,000,000	25,040,000	25,026,156	25,115,500
Federal Agencies	31331J6Q1	FFCB	12/29/10	12/29/14	2.29	1.72	27,175,000	27,157,065	27,164,578	28,021,773
Federal Agencies	31331J6Q1	FFCB	12/29/10	12/29/14	2.29	1.72	65,000,000	64,989,600	64,993,956	67,025,400
Federal Agencies	3133XWX95	FHLB TAP	6/8/12	3/13/15	2.44	2.75	50,000,000	53,373,153	53,116,087	52,997,000
Federal Agencies	3133EAJP4	FFCB FLT NT 1ML+1.5	4/30/12	4/27/15	2.65	0.25	50,000,000	49,992,600	49,993,440	49,964,000
Federal Agencies	31315PWJ4	FARMER MAC FLT NT FF+26	5/3/12	5/1/15	2.65	0.39	50,000,000	50,000,000	50,000,000	50,066,500
Federal Agencies	3133EANJ3	FFCB BD	5/1/12	5/1/15	2.65	0.50	50,000,000	49,944,000	49,950,290	50,172,000
Federal Agencies	3133EAQC5	FFCB FLT NT 1ML+1	6/8/12	5/14/15	2.69	0.25	50,000,000	49,985,500	49,986,652	49,953,000
Federal Agencies	3137EACM9	FHLMC BONDS	12/15/10	9/10/15	2.93	1.75	50,000,000	49,050,000	49,393,757	52,045,000
Federal Agencies	313370JB5	FHLB	12/15/10	9/11/15	2.94	1.75	75,000,000	73,587,000	74,097,998	78,000,750
Federal Agencies	31315PGT0	FARMER MAC	9/15/10	9/15/15	2.93	2.13	45,000,000	44,914,950	44,948,346	46,934,100
Federal Agencies	31398A3T7	FNMA NT EX-CALL	10/14/11	9/21/15	2.96	2.00	25,000,000	25,881,000	25,683,112	26,209,500
Federal Agencies	3135G0DG5	FNMA NT CALL	2/6/12	9/21/15	3.00	1.07	50,000,000	50,237,500	50,020,833	50,018,000
Federal Agencies	31398A4M1	FNMA	12/15/10	10/26/15	3.07	1.63	25,000,000	24,317,500	24,558,066	26,011,750
Federal Agencies	31398A4M1	FNMA	12/23/10	10/26/15	3.07	1.63	42,000,000	40,924,380	41,300,360	43,699,740
Federal Agencies	31315PVW6	FARMER MAC CALL MTN	5/2/12	11/2/15	3.13	0.74	34,000,000	34,000,000	34,000,000	34,028,900
Federal Agencies	31331J2S1	FFCB	12/15/10	11/16/15	3.13	1.50	25,000,000	24,186,981	24,470,203	25,873,500
Federal Agencies	313371ZY5	FHLB	12/3/10	12/11/15	3.18	1.88	25,000,000	24,982,000	24,988,262	26,221,500
Federal Agencies	313371ZY5	FHLB	12/14/10	12/11/15	3.18	1.88	50,000,000	49,871,500	49,915,696	52,443,000
Federal Agencies	313375RN9	FHLB NT	4/13/12	3/11/16	3.46	1.00	22,200,000	22,377,353	22,377,790	22,583,394
Federal Agencies	3133EAJU3	FFCB NT	4/12/12	3/28/16	3.50	1.05	25,000,000	25,230,958	25,209,280	25,498,000
Federal Agencies	313379Z21	FHLB NT	4/18/12	4/18/16	3.58	0.81	20,000,000	19,992,200	19,992,926	20,207,200
Federal Agencies	313373ZN5	FHLB	6/6/11	6/6/16	3.63	2.03	35,000,000	35,000,000	35,000,000	36,933,050
Federal Agencies	31315PYC7	FAMCA CALL MTN	6/6/12	6/6/16	3.70	0.95	10,000,000	10,000,000	10,000,000	10,015,000
Federal Agencies	31315PB73	FAMCA NT	2/9/12	6/9/16	3.71	0.90	10,000,000	10,000,000	10,000,000	10,160,200
Federal Agencies	31315PA25	FAMCA NT	7/27/11	7/27/16	3.77	2.00	15,000,000	14,934,750	14,949,107	15,743,100
Federal Agencies	3134G2SP8	FHLMC CALL	7/28/11	7/28/16	3.77	2.00	50,000,000	50,022,500	50,006,095	50,320,500
Federal Agencies	313370TW8	FHLB BD	10/11/11	9/9/16	3.85	2.00	25,000,000	25,727,400	25,595,293	26,360,500
Federal Agencies	3135G0CM3	FNMA NT	10/11/11	9/28/16	3.96	1.25	25,000,000	24,856,450	24,882,248	25,705,250
Federal Agencies	3134G22E1	FHLMC CALL NT	12/27/11	11/2/16	4.03	1.60	25,000,000	25,082,500	25,016,447	25,055,250
Federal Agencies	3135G0ES8	FNMA NT	12/14/11	11/15/16	4.09	1.38	50,000,000	50,309,092	50,264,052	51,587,000
Federal Agencies	3134G3CB4	FHLMC NT CALL	2/23/12	12/5/16	4.12	1.63	34,695,000	34,950,008	34,779,706	34,807,412
Federal Agencies	3136FTU20	FNMA CALL NT	12/30/11	12/30/16	4.21	1.40	50,000,000	49,975,000	49,978,366	50,668,000
Federal Agencies	31315PWW5	FARMER MAC MTN	5/4/12	1/17/17	4.30	1.01	49,500,000	49,475,250	49,476,978	50,183,595
Federal Agencies	3136FTL31	FNMA STEP BD CALL	4/30/12	2/7/17	4.37	0.75	30,765,000	30,872,678	30,852,073	30,988,046
Federal Agencies	3137EADC0	FHLMC NT	3/12/12	3/8/17	4.41	1.00	50,000,000	49,703,056	49,731,778	50,633,000
Federal Agencies	3133782N0	FHLB NT	3/12/12	3/10/17	4.43	0.88	14,845,000	14,711,024	14,724,963	14,970,440
Federal Agencies	3133782N0	FHLB NT	3/12/12	3/10/17	4.43	0.88	55,660,000	55,205,790	55,253,489	56,130,327
Federal Agencies	3136FTZ77	FNMA STR NT	3/13/12	3/13/17	4.42	1.00	50,000,000	50,000,000	50,000,000	50,260,000
Federal Agencies	3136FT5B1	FNMA NT STEP	3/28/12	3/28/17	4.46	1.00	50,000,000	49,975,000	49,977,150	50,028,000
Federal Agencies	31315PTQ2	FARMER MAC MTN	4/10/12	4/10/17	4.47	1.26	12,500,000	12,439,250	12,444,041	12,725,375
Federal Agencies	3134G3TR1	FHLMC MTN CALL	4/12/12	4/12/17	4.46	1.45	30,000,000	30,000,000	30,000,000	30,221,700

## 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	3136G0CC3	FNMA STRNT	4/18/12	4/18/17	4.54	0.85	30,000,000	30,000,000	30,000,000	30,258,300
Federal Agencies	31315PUQ0	FARMER MAC MTN	4/26/12	4/26/17	4.53	1.13	10,500,000	10,500,000	10,500,000	10,651,725
Federal Agencies	3133EAPB8	FFCB CALL NT	5/2/12	5/2/17	4.53	1.23	25,000,000	25,000,000	25,000,000	25,121,000
Federal Agencies	3135G0KP7	FNMA CALL NT	5/3/12	5/3/17	4.48	1.75	75,000,000	75,858,000	75,573,567	75,743,250
Federal Agencies	3133794Y2	FHLB FIX-TO-FLOAT CALL NT	5/9/12	5/9/17	4.64	0.50	25,000,000	25,000,000	25,000,000	24,747,000
Federal Agencies	3137EADF3	FHLMC NT	5/14/12	5/12/17	4.56	1.25	25,000,000	25,134,736	25,126,715	25,590,000
Federal Agencies	3136G0GW5	FNMA STEP NT CALL	6/11/12	5/23/17	4.63	0.85	50,000,000	50,311,750	50,278,246	50,260,000
Federal Agencies	3133EAUW6	FFCB FLT NT FF+22	6/19/12	6/19/17	4.75	0.35	50,000,000	50,000,000	50,000,000	49,824,500
<b>Subtotals</b>					<b>2.66</b>	<b>1.26</b>	<b>\$ 3,333,840,000</b>	<b>\$ 3,349,112,448</b>	<b>\$ 3,344,716,554</b>	<b>\$ 3,391,865,354</b>
TLGP	36967HBB2	GENERAL ELECTRIC TLGP BULLET	3/22/10	9/28/12	0.08	2.00	\$ 25,000,000	\$ 25,366,000	\$ 25,010,730	\$ 25,031,000
TLGP	36967HBB2	GENERAL ELECTRIC TLGP BULLET	4/20/10	9/28/12	0.08	2.00	75,000,000	76,010,250	75,030,579	75,093,000
TLGP	36967HAV9	GENERAL ELECTRIC TLGP	11/6/09	12/21/12	0.31	2.13	25,000,000	25,253,750	25,024,686	25,143,750
<b>Subtotals</b>					<b>0.12</b>	<b>2.03</b>	<b>\$ 125,000,000</b>	<b>\$ 126,630,000</b>	<b>\$ 125,065,995</b>	<b>\$ 125,267,750</b>
State/Local Agencies	130583ER4	CALIFORNIA SCHOOL CASH PROG	7/2/12	3/1/13	0.50	2.00	\$ 6,435,000	\$ 6,510,032	\$ 6,491,119	\$ 6,490,277
State/Local Agencies	130583ET0	CALIFORNIA SCHOOL CASH PROG	7/2/12	6/3/13	0.76	2.00	6,200,000	6,298,952	6,280,988	6,280,352
State/Local Agencies	107889RL3	TOWNSHIP OF BRICK NJ BAN	7/26/12	7/26/13	0.90	1.00	23,915,000	24,033,858	24,021,809	24,054,903
State/Local Agencies	967244L36	CITY OF WICHITA KS	8/9/12	8/15/13	0.96	0.75	4,105,000	4,113,292	4,112,778	4,110,747
State/Local Agencies	022168KZ0	ALUM ROCK ESD SAN JOSE CA	7/13/12	9/1/13	1.00	0.80	1,665,000	1,665,111	1,665,111	1,663,535
State/Local Agencies	463655GW4	IRVINE RANCH CA WTR PRE-RE	3/29/12	3/15/14	1.50	2.61	15,000,000	15,621,496	15,489,397	15,490,650
State/Local Agencies	463655GW4	IRVINE RANCH CA WTR PRE-RE	6/8/12	3/15/14	1.50	2.61	11,115,000	11,609,350	11,553,001	11,478,572
State/Local Agencies	463655GW4	IRVINE RANCH CA WTR PRE-RE	6/8/12	3/15/14	1.50	2.61	8,150,000	8,512,479	8,471,161	8,416,587
State/Local Agencies	13063A5B6	CALIFORNIA ST GO BD	5/2/12	4/1/14	1.51	5.25	2,820,000	3,057,108	3,017,949	3,012,098
State/Local Agencies	62451FFC9	WHISMAN SCHOOL DIST MTN VIEW	7/24/12	8/1/14	1.91	0.75	1,125,000	1,125,000	1,125,000	1,132,481
State/Local Agencies	64966DPC7	NEW YORK CITY GO	6/7/12	11/1/14	2.06	4.75	8,000,000	8,812,720	8,736,750	8,710,800
<b>Subtotals</b>					<b>1.24</b>	<b>2.25</b>	<b>\$ 88,530,000</b>	<b>\$ 91,359,398</b>	<b>\$ 90,965,063</b>	<b>\$ 90,841,001</b>
Public Time Deposits		BANK OF THE WEST PTD	4/9/12	4/9/13	0.61	0.53	\$ 240,000	\$ 240,000	\$ 240,000	\$ 240,000
Public Time Deposits		SAN FRANCISCO FCU PTD	4/9/12	4/9/13	0.61	0.53	240,000	240,000	240,000	240,000
Public Time Deposits		BANK OF SAN FRANCISCO PTD	5/18/12	4/9/13	0.61	0.53	240,000	240,000	240,000	240,000
Public Time Deposits		FIRST NAT. BANK OF NOR. CAL. PTI	8/3/12	4/9/13	0.61	0.50	240,000	240,000	240,000	240,000
<b>Subtotals</b>					<b>0.61</b>	<b>0.52</b>	<b>\$ 960,000</b>	<b>\$ 960,000</b>	<b>\$ 960,000</b>	<b>\$ 960,000</b>
Negotiable CDs	78009NBL9	RBC YCD FLT 1ML+22	11/2/11	11/2/12	0.17	0.47	\$ 50,000,000	\$ 50,000,000	\$ 50,000,000	\$ 50,029,369
Negotiable CDs	78009NBU9	RBC YCD	11/16/11	11/16/12	0.21	0.67	50,000,000	50,000,000	50,000,000	49,986,278
Negotiable CDs	78009NCS3	RBC YCD	12/16/11	12/17/12	0.30	0.72	50,000,000	50,000,000	50,000,000	49,955,417
Negotiable CDs	89112XLC7	TD YCD	1/12/12	1/14/13	0.37	0.35	50,000,000	50,000,000	50,000,000	49,943,750
Negotiable CDs	06417ER96	BANK OF NOVA SCOTIA YCD	4/26/12	3/21/13	0.55	0.46	50,000,000	50,000,000	50,000,000	49,835,292
Negotiable CDs	06417E2P7	BANK OF NOVA SCOTIA FF+38	6/7/12	6/7/13	0.77	0.51	25,000,000	25,000,000	25,000,000	24,955,880
<b>Subtotals</b>					<b>0.36</b>	<b>0.53</b>	<b>\$ 275,000,000</b>	<b>\$ 275,000,000</b>	<b>\$ 275,000,000</b>	<b>\$ 274,705,985</b>

## 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
Commercial Paper	89233GNJ1	TOYOTA CP	4/24/12	1/18/13	0.38	0.00	\$ 30,000,000	\$ 29,865,500	\$ 29,865,500	\$ 29,942,083
Commercial Paper	89233GSU1	TOYOTA CP	8/31/12	5/28/13	0.74	0.00	\$ 50,000,000	\$ 49,838,750	\$ 49,838,750	\$ 49,689,903
<b>Subtotals</b>					<b>0.61</b>	<b>0.00</b>	<b>\$ 80,000,000</b>	<b>\$ 79,704,250</b>	<b>\$ 79,704,250</b>	<b>\$ 79,631,986</b>
Medium Term Notes	64952WAJ2	NEW YORK LIFE MTN	1/19/12	10/16/12	0.13	5.25	\$ 13,215,000	\$ 13,686,379	\$ 13,293,273	\$ 13,287,815
Medium Term Notes	89233P5P7	TOYOTA FLT QTR 3ML+20	12/14/11	12/17/12	0.29	0.67	\$ 18,200,000	\$ 18,200,000	\$ 18,200,000	\$ 18,217,108
Medium Term Notes	89233P5Q5	TOYOTA FLT QTR 3ML+20	12/15/11	1/11/13	0.36	0.66	\$ 10,000,000	\$ 10,000,000	\$ 10,000,000	\$ 10,010,800
Medium Term Notes	36962GZY3	GE MTN	3/23/12	1/15/13	0.38	5.45	\$ 10,000,000	\$ 10,399,100	\$ 10,182,140	\$ 10,181,400
Medium Term Notes	36962G3T9	GE MTN	6/12/12	5/1/13	0.66	4.80	\$ 17,648,000	\$ 18,397,275	\$ 18,233,570	\$ 18,148,674
<b>Subtotals</b>					<b>0.38</b>	<b>3.31</b>	<b>\$ 69,063,000</b>	<b>\$ 70,682,754</b>	<b>\$ 69,908,983</b>	<b>\$ 69,845,796</b>
<b>Grand Totals</b>					<b>2.43</b>	<b>1.24</b>	<b>\$ 4,622,393,000</b>	<b>\$ 4,648,063,690</b>	<b>\$ 4,639,888,544</b>	<b>\$ 4,701,867,872</b>

# Monthly Investment Earnings

## Pooled Fund

For month ended August 31, 2012

Type of Investment	CUSIP	Issue Name	Par Value	Coupon	YTM <sup>1</sup>	Settle	Maturity	Earned	Amort.	Realized	Earned Income
						Date	Date	Interest	Expense	Gain/(Loss)	/Net Earnings
U.S. Treasuries	912828QE3	US TSY NT	\$ 25,000,000	0.63	0.42	6/1/11	4/30/13	\$ 13,162	\$ (4,244)	\$ -	\$ 8,918
U.S. Treasuries	912828JT8	US TSY NT	25,000,000	2.00	0.62	6/1/11	11/30/13	42,350	(28,914)	-	13,436
U.S. Treasuries	912828PQ7	US TSY NT	25,000,000	1.00	0.65	6/1/11	1/15/14	21,060	(7,324)	-	13,736
U.S. Treasuries	912828LC2	US TSY NT	25,000,000	2.63	0.85	6/1/11	7/31/14	55,282	(37,082)	-	18,200
U.S. Treasuries	912828MW7	US TSY NT	50,000,000	2.50	0.48	2/24/12	3/31/15	105,874	(85,119)	-	20,755
U.S. Treasuries	912828PE4	US TSY NT	25,000,000	1.25	0.61	12/23/11	10/31/15	26,325	(13,417)	-	12,908
U.S. Treasuries	912828PJ3	US TSY NT	50,000,000	1.38	1.58	12/16/10	11/30/15	58,231	8,229	-	66,460
U.S. Treasuries	912828PJ3	US TSY NT	50,000,000	1.38	1.58	12/16/10	11/30/15	58,231	8,229	-	66,460
U.S. Treasuries	912828PJ3	US TSY NT	50,000,000	1.38	2.00	12/23/10	11/30/15	58,231	25,119	-	83,350
U.S. Treasuries	912828QF0	US TSY NT	50,000,000	2.00	0.91	3/15/12	4/30/16	84,239	(45,239)	-	39,000
U.S. Treasuries	912828RJ1	US TSY NT	75,000,000	1.00	1.05	10/11/11	9/30/16	63,525	2,901	-	66,425
U.S. Treasuries	912828SJ0	US TSY NT	100,000,000	0.88	0.94	3/14/12	2/28/17	73,749	5,213	-	78,961
U.S. Treasuries	912828SJ0	US TSY NT	25,000,000	0.88	1.21	3/21/12	2/28/17	18,437	6,877	-	25,314
U.S. Treasuries	912828SJ0	US TSY NT	25,000,000	0.88	1.21	3/21/12	2/28/17	18,437	6,877	-	25,314
U.S. Treasuries	912828SM3	US TSY NT	50,000,000	1.00	1.07	4/4/12	3/31/17	42,350	2,791	-	45,141
<b>Subtotals</b>			<b>\$ 650,000,000</b>					<b>\$ 739,482</b>	<b>\$ (155,105)</b>	<b>\$ -</b>	<b>\$ 584,377</b>
Federal Agencies	313376CU7	FHLB BD	\$ 1,400,000	0.16	0.15	12/22/11	10/9/12	\$ 187	\$ (13)	\$ -	\$ 173
Federal Agencies	31398A6V9	FNMA FRN QTR FF+20	50,000,000	0.33	0.33	12/21/10	12/3/12	14,287	-	-	14,287
Federal Agencies	31398A6V9	FNMA FRN QTR FF+20	50,000,000	0.33	0.33	12/23/10	12/3/12	14,287	-	-	14,287
Federal Agencies	31331G2R9	FFCB	37,000,000	1.88	1.53	3/26/10	12/7/12	57,813	(10,471)	-	47,342
Federal Agencies	31331JAB9	FFCB BULLET	50,000,000	1.63	1.59	4/16/10	12/24/12	67,708	(1,530)	-	66,179
Federal Agencies	3134G1U69	FHLMC FRN QTR FF+19	50,000,000	0.32	0.32	1/11/11	1/10/13	13,875	-	-	13,875
Federal Agencies	3134G1U69	FHLMC FRN QTR FF+19	50,000,000	0.32	0.37	1/12/11	1/10/13	13,875	429	-	14,304
Federal Agencies	3134G1U69	FHLMC FRN QTR FF+19	35,000,000	0.32	0.22	3/22/11	1/10/13	9,713	(748)	-	8,965
Federal Agencies	31331KM31	FFCB FLT T-BILL+22	20,000,000	0.32	0.31	12/12/11	5/1/13	5,493	(172)	-	5,322
Federal Agencies	3137EABM0	FHLMC BONDS	25,000,000	3.75	0.69	5/13/11	6/28/13	78,125	(64,164)	-	13,961
Federal Agencies	3134G2B50	FHLMC FRN FF+23	50,000,000	0.36	0.40	9/1/11	9/3/13	15,578	867	-	16,445
Federal Agencies	3134G2K43	FHLMC FLT NT FF+21	50,000,000	0.34	0.40	9/13/11	9/12/13	14,736	1,295	-	16,031
Federal Agencies	31315PLT4	FARMER MAC	35,000,000	1.25	1.30	12/6/10	12/6/13	36,458	1,366	-	37,824
Federal Agencies	31331J6A6	FFCB	22,000,000	1.30	1.31	12/23/10	12/23/13	23,833	194	-	24,028
Federal Agencies	313371UC8	FHLB	40,000,000	0.88	0.93	11/18/10	12/27/13	29,167	1,967	-	31,133
Federal Agencies	3135G0AZ6	FNMA FRN QTR T-BILL+21	25,000,000	0.32	0.36	3/4/11	3/4/14	6,722	424	-	7,146
Federal Agencies	3135G0AZ6	FNMA FRN QTR T-BILL+21	25,000,000	0.32	0.34	3/4/11	3/4/14	6,722	212	-	6,934
Federal Agencies	313379RV3	FHLB FLT NT FF+12	50,000,000	0.25	0.27	6/11/12	3/11/14	10,875	646	-	11,521
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	(31,481)	-	5,479
Federal Agencies	3133XWE70	FHLB TAP	48,000,000	2.50	0.40	5/15/12	6/13/14	100,000	(85,300)	-	14,700
Federal Agencies	3133XWE70	FHLB TAP	50,000,000	2.50	0.40	6/11/12	6/13/14	104,167	(88,702)	-	15,465
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	1,451	-	63,951
Federal Agencies	3134G2UA8	FHLMC NT	53,000,000	1.00	0.67	12/1/11	8/20/14	44,167	(14,640)	-	29,527
Federal Agencies	3134G2UA8	FHLMC NT	25,000,000	1.00	0.65	12/14/11	8/20/14	20,833	(7,349)	-	13,485
Federal Agencies	31398A3G5	FNMA EX-CALL NT	13,200,000	1.50	0.51	4/4/12	9/8/14	16,500	(11,017)	-	5,483
Federal Agencies	313370JS8	FHLB	26,095,000	1.38	1.34	12/8/10	9/12/14	29,901	(769)	-	29,132
Federal Agencies	3128X3L76	FHLMC BONDS	21,910,000	5.00	1.71	12/23/10	11/13/14	91,292	(58,835)	-	32,457
Federal Agencies	3128X3L76	FHLMC BONDS	1,000,000	5.00	1.71	12/23/10	11/13/14	4,167	(2,685)	-	1,481
Federal Agencies	3136FTRF8	FNMA FLT QTR FF+39	26,500,000	0.52	0.48	12/12/11	11/21/14	11,893	(680)	-	11,213
Federal Agencies	31331J4S9	FFCB	24,000,000	1.40	1.41	12/16/10	12/8/14	28,000	256	-	28,256

## Monthly Investment Earnings Pooled Fund

Type of Investment	CUSIP	Issue Name	Par Value	Coupon	YTM <sup>1</sup>	Settle Date	Maturity Date	Earned Interest	Amort. Expense	Realized Gain/(Loss)	Earned Income /Net Earnings
Federal Agencies	31331J4S9	FFCB	19,000,000	1.40	1.46	12/8/10	12/8/14	22,167	919	-	23,086
Federal Agencies	313371W51	FHLB	50,000,000	1.25	1.39	12/6/10	12/12/14	52,083	5,811	-	57,895
Federal Agencies	313371W51	FHLB	75,000,000	1.25	1.46	12/8/10	12/12/14	78,125	12,887	-	91,012
Federal Agencies	3133XVNU1	FHLB	25,400,000	2.75	1.30	11/23/10	12/12/14	58,208	(30,336)	-	27,872
Federal Agencies	3133XVNU1	FHLB	2,915,000	2.75	1.31	11/23/10	12/12/14	6,680	(3,449)	-	3,231
Federal Agencies	3133XVNU1	FHLB	50,000,000	2.75	1.37	12/8/10	12/12/14	114,583	(56,583)	-	58,000
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	0.48	0.48	12/15/11	12/15/14	30,141	-	-	30,141
Federal Agencies	3135G0GM9	FNMA CALL NT	25,000,000	0.83	0.77	12/23/11	12/23/14	17,188	(1,696)	-	15,491
Federal Agencies	31331J6Q1	FFCB	27,175,000	1.72	1.74	12/29/10	12/29/14	38,951	381	-	39,331
Federal Agencies	31331J6Q1	FFCB	65,000,000	1.72	1.72	12/29/10	12/29/14	93,167	221	-	93,387
Federal Agencies	3133XWX95	FHLB TAP	50,000,000	2.75	0.52	6/8/12	3/13/15	114,583	(93,753)	-	20,830
Federal Agencies	3133EAJP4	FFCB FLT NT 1ML+1.5	50,000,000	0.25	0.26	4/30/12	4/27/15	11,100	210	-	11,310
Federal Agencies	31315PWJ4	FARMER MAC FLT NT FF+26	50,000,000	0.39	0.39	5/3/12	5/1/15	19,914	-	-	19,914
Federal Agencies	3133EANJ3	FFCB BD	50,000,000	0.50	0.54	5/1/12	5/1/15	20,833	1,585	-	22,419
Federal Agencies	3133EAQC5	FFCB FLT NT 1ML+1	50,000,000	0.25	0.26	6/8/12	5/14/15	11,116	420	-	11,536
Federal Agencies	3137EACM9	FHLMC BONDS	50,000,000	1.75	2.17	12/15/10	9/10/15	72,917	17,023	-	89,940
Federal Agencies	313370JB5	FHLB	75,000,000	1.75	2.31	12/15/10	9/11/15	109,375	25,305	-	134,680
Federal Agencies	31315PGT0	FARMER MAC	45,000,000	2.13	2.17	9/15/10	9/15/15	79,688	1,444	-	81,131
Federal Agencies	31398A3T7	FNMA NT EX-CALL	25,000,000	2.00	1.08	10/14/11	9/21/15	41,667	(18,992)	-	22,674
Federal Agencies	3135G0DG5	FNMA NT CALL	50,000,000	1.07	0.94	2/6/12	9/21/15	44,583	(32,292)	-	12,292
Federal Agencies	31398A4M1	FNMA	25,000,000	1.63	2.22	12/15/10	10/26/15	33,854	11,913	-	45,767
Federal Agencies	31398A4M1	FNMA	42,000,000	1.63	2.19	12/23/10	10/26/15	56,875	18,860	-	75,735
Federal Agencies	31315PWW6	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	14,025	-	45,275
Federal Agencies	313371ZY5	FHLB	25,000,000	1.88	1.89	12/3/10	12/11/15	39,063	304	-	39,367
Federal Agencies	313371ZY5	FHLB	50,000,000	1.88	1.93	12/14/10	12/11/15	78,125	2,185	-	80,310
Federal Agencies	313375RNU9	FHLB NT	22,200,000	1.00	0.82	4/13/12	3/11/16	18,500	(3,422)	-	15,078
Federal Agencies	3133EAJU3	FFCB NT	25,000,000	1.05	0.82	4/12/12	3/28/16	21,875	(4,733)	-	17,142
Federal Agencies	313379Z21	FHLB NT	20,000,000	0.81	0.82	4/18/12	4/18/16	13,500	166	-	13,666
Federal Agencies	313373ZN5	FHLB	35,000,000	2.03	2.03	6/6/11	6/6/16	59,208	-	-	59,208
Federal Agencies	31315PYC7	FAMCA CALL MTN	10,000,000	0.95	0.95	6/6/12	6/6/16	7,917	-	-	7,917
Federal Agencies	31315PB73	FAMCA NT	10,000,000	0.90	0.90	2/9/12	6/9/16	7,500	-	-	7,500
Federal Agencies	31315PA25	FAMCA NT	15,000,000	2.00	2.09	7/27/11	7/27/16	25,000	1,107	-	26,107
Federal Agencies	3134G2SP8	FHLMC CALL	50,000,000	2.00	1.99	7/28/11	7/28/16	83,333	(1,268)	-	82,065
Federal Agencies	3136FRJ95	FNMA CALL	-	2.01	2.01	8/15/11	8/15/16	78,167	-	-	78,167
Federal Agencies	31331KUB4	FFCB CALL	-	1.75	1.73	8/15/11	8/15/16	20,264	26,846	(27,914)	19,196
Federal Agencies	3134G2YG1	FHLMC CALL	-	1.42	1.42	8/24/11	8/24/16	90,722	-	-	90,722
Federal Agencies	3134G2XB3	FHLMC CALL NT	-	1.80	1.80	8/24/11	8/24/16	28,750	-	-	28,750
Federal Agencies	313370TW8	FHLB BD	25,000,000	2.00	1.39	10/11/11	9/9/16	41,667	(12,562)	-	29,104
Federal Agencies	3135G0CM3	FNMA NT	25,000,000	1.25	1.37	10/11/11	9/28/16	26,042	2,453	-	28,495
Federal Agencies	3134G22E1	FHLMC CALL NT	25,000,000	1.60	1.53	12/27/11	11/2/16	33,333	(8,223)	-	25,110
Federal Agencies	3135G0ES8	FNMA NT	50,000,000	1.38	1.25	12/14/11	11/15/16	57,292	(5,329)	-	51,963
Federal Agencies	3134G3CB4	FHLMC NT CALL	34,695,000	1.63	1.47	2/23/12	12/5/16	46,983	(27,641)	-	19,342
Federal Agencies	3136FTUZ0	FNMA CALL NT	50,000,000	1.40	1.41	12/30/11	12/30/16	58,333	424	-	58,758
Federal Agencies	31315PWW5	FARMER MAC MTN	49,500,000	1.01	1.02	5/4/12	1/17/17	41,663	446	-	42,109
Federal Agencies	3136FTL31	FNMA STEP BD CALL	30,765,000	0.75	0.68	4/30/12	2/7/17	19,228	(5,151)	-	14,077
Federal Agencies	3137EADC0	FHLMC NT	50,000,000	1.00	1.13	3/12/12	3/8/17	41,667	5,147	-	46,813
Federal Agencies	3133782N0	FHLB NT	14,845,000	0.88	1.08	3/12/12	3/10/17	10,824	2,498	-	13,322
Federal Agencies	3133782N0	FHLB NT	55,660,000	0.88	1.06	3/12/12	3/10/17	40,585	8,547	-	49,133

## Monthly Investment Earnings Pooled Fund

Type of Investment	CUSIP	Issue Name	Par Value	Coupon	YTM <sup>1</sup>	Settle Date	Maturity Date	Earned Interest	Amort. Expense	Realized Gain/(Loss)	Earned Income /Net Earnings
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	424	-	42,091
Federal Agencies	31315PTQ2	FARMER MAC MTN	12,500,000	1.26	1.36	4/10/12	4/10/17	13,125	1,031	-	14,156
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	(72,871)	-	36,504
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	(2,260)	-	23,781
Federal Agencies	3136G0GW5	FNMA STEP NT CALL	50,000,000	0.85	0.73	6/11/12	5/23/17	35,417	(12,666)	-	22,751
Federal Agencies	3133EAUW6	FFCB FLT NT FF+22	50,000,000	0.35	0.35	6/19/12	6/19/17	15,167	-	-	15,167
<b>Subtotals</b>			<b>\$3,333,040,000</b>					<b>\$3,686,958</b>	<b>\$ (600,091)</b>	<b>\$ (27,914)</b>	<b>\$ 3,058,953</b>
TLGP	36967HBB2	GENERAL ELECTRIC TLGP BULLET	\$ 25,000,000	2.00	1.41	3/22/10	9/28/12	\$ 41,667	\$ (12,319)	\$ -	\$ 29,347
TLGP	36967HBB2	GENERAL ELECTRIC TLGP BULLET	75,000,000	2.00	1.44	4/20/10	9/28/12	125,000	(35,110)	-	89,890
TLGP	36967HAV9	GENERAL ELECTRIC TLGP	25,000,000	2.13	1.79	11/6/09	12/21/12	44,271	(6,894)	-	37,377
<b>Subtotals</b>			<b>\$ 125,000,000</b>					<b>\$ 210,938</b>	<b>\$ (54,323)</b>	<b>\$ -</b>	<b>\$ 156,615</b>
State/Local Agencies	130583ER4	CALIFORNIA SCHOOL CASH PROG.	\$ 6,435,000	2.00	0.24	7/2/12	3/1/13	\$ 10,725	\$ (9,612)	\$ -	\$ 1,113
State/Local Agencies	130583ET0	CALIFORNIA SCHOOL CASH PROG.	6,200,000	2.00	0.26	7/2/12	6/3/13	10,333	(9,130)	-	1,204
State/Local Agencies	107889RL3	TOWNSHIP OF BRICK NJ BAN	23,915,000	1.00	0.50	7/26/12	7/26/13	19,929	(10,095)	-	9,834
State/Local Agencies	967244L36	CITY OF WICHITA KS	4,105,000	0.75	0.55	8/9/12	8/15/13	1,881	(514)	-	1,367
State/Local Agencies	022168KZ0	ALUM ROCK ESD SAN JOSE CA	1,665,000	0.80	0.80	7/13/12	9/1/13	1,110	-	-	1,110
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	(26,250)	-	6,312
State/Local Agencies	463655GW4	IRVINE RANCH CA WTR PRE-RE	11,115,000	2.61	0.42	6/8/12	3/15/14	24,129	(20,551)	-	3,578
State/Local Agencies	463655GW4	IRVINE RANCH CA WTR PRE-RE	8,150,000	2.61	0.42	6/8/12	3/15/14	17,692	(15,069)	-	2,623
State/Local Agencies	13063A5B6	CALIFORNIA ST GO BD	2,820,000	5.25	1.04	5/2/12	4/1/14	12,338	(9,950)	-	2,387
State/Local Agencies	62451FFC9	WHISMAN SCHOOL DIST MTN VIEW	1,125,000	0.75	0.75	7/24/12	8/1/14	704	-	-	704
State/Local Agencies	64966DPC7	NEW YORK CITY GO	8,000,000	4.75	0.68	6/7/12	11/1/14	31,667	(27,385)	-	4,282
<b>Subtotals</b>			<b>\$ 88,530,000</b>					<b>\$ 163,071</b>	<b>\$ (128,555)</b>	<b>\$ -</b>	<b>\$ 34,516</b>
Public Time Deposits		FIRST NAT. BANK OF NOR. CAL. PTI	\$ -	0.40	0.40	8/4/11	8/3/12	\$ 6	\$ -	\$ -	\$ 6
Public Time Deposits		BANK OF THE WEST PTD	240,000	0.53	0.53	4/9/12	4/9/13	110	-	-	110
Public Time Deposits		SAN FRANCISCO FCU PTD	240,000	0.53	0.53	4/9/12	4/9/13	108	-	-	108
Public Time Deposits		BANK OF SAN FRANCISCO PTD	240,000	0.53	0.53	5/18/12	4/9/13	110	-	-	110
Public Time Deposits		FIRST NAT. BANK OF NOR. CAL. PTI	240,000	0.50	0.50	8/3/12	4/9/13	96	-	-	96
<b>Subtotals</b>			<b>\$ 960,000</b>					<b>\$ 428</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 428</b>
Negotiable CDs	78009NBL9	RBC YCD FLT 1ML+22	\$ 50,000,000	0.47	0.47	11/2/11	11/2/12	\$ 20,050	\$ -	\$ -	\$ 20,050
Negotiable CDs	78009NBU9	RBC YCD	50,000,000	0.67	0.67	11/16/11	11/16/12	28,847	-	-	28,847
Negotiable CDs	78009NCS3	RBC YCD	50,000,000	0.72	0.72	12/16/11	12/17/12	31,000	-	-	31,000
Negotiable CDs	89112XLC7	TD YCD	50,000,000	0.35	0.35	1/12/12	1/14/13	15,069	-	-	15,069
Negotiable CDs	06417ER96	BANK OF NOVA SCOTIA YCD	50,000,000	0.46	0.46	4/26/12	3/21/13	19,806	-	-	19,806
Negotiable CDs	06417E2P7	BANK OF NOVA SCOTIA FF+38	25,000,000	0.51	0.51	6/7/12	6/7/13	11,028	-	-	11,028
<b>Subtotals</b>			<b>\$ 275,000,000</b>					<b>\$ 125,800</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 125,800</b>
Commercial Paper	89233GNJ1	TOYOTA CP	\$ 30,000,000	0.00	0.60	4/24/12	1/18/13	\$ 15,500	\$ -	\$ -	\$ 15,500
Commercial Paper	89233GSU1	TOYOTA CP	50,000,000	0.00	0.43	8/31/12	5/28/13	597	-	-	597
<b>Subtotals</b>			<b>\$ 80,000,000</b>					<b>\$ 16,097</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 16,097</b>

## Monthly Investment Earnings Pooled Fund

Type of Investment	CUSIP	Issue Name	Par Value	Coupon	YTM <sup>1</sup>	Settle Date	Maturity Date	Earned Interest	Amort. Expense	Realized Gain/(Loss)	Earned Income /Net Earnings
Medium Term Notes	073928X73	JPM MTN	\$ -	6.95	0.69	9/6/11	8/10/12	\$ 16,188	\$ (14,295)	\$ -	\$ 1,894
Medium Term Notes	36962G4E1	GE MTN	-	3.50	0.65	8/24/11	8/13/12	65,042	(51,805)	-	13,237
Medium Term Notes	36962G4E1	GE MTN	-	3.50	0.67	9/7/11	8/13/12	9,765	(7,744)	-	2,021
Medium Term Notes	36962G4E1	GE MTN	-	3.50	0.71	9/14/11	8/13/12	5,483	(4,284)	-	1,199
Medium Term Notes	64952WAJ2	NEW YORK LIFE MTN	13,215,000	5.25	0.42	1/19/12	10/16/12	57,816	(53,922)	-	3,894
Medium Term Notes	89233P5P7	TOYOTA FLT QTR 3ML+20	18,200,000	0.67	0.67	12/14/11	12/17/12	10,467	-	-	10,467
Medium Term Notes	89233P5Q5	TOYOTA FLT QTR 3ML+20	10,000,000	0.66	0.66	12/15/11	1/11/13	5,663	-	-	5,663
Medium Term Notes	36962GZY3	GE MTN	10,000,000	5.45	0.51	3/23/12	1/15/13	45,417	(41,517)	-	3,900
Medium Term Notes	36962G3T9	GE MTN	17,648,000	4.80	0.61	6/12/12	5/1/13	70,592	(62,653)	-	7,939
<b>Subtotals</b>			<b>\$ 69,063,000</b>					<b>\$ 286,432</b>	<b>\$ (236,219)</b>	<b>\$ -</b>	<b>\$ 50,213</b>
<b>Grand Totals</b>			<b>\$ 4,622,393,000</b>					<b>\$ 5,229,206</b>	<b>\$ (1,174,292)</b>	<b>\$ (27,914)</b>	<b>\$ 4,027,000</b>

<sup>1</sup> Yield to maturity is calculated at purchase

# Investment Transactions

For month ended August 31, 2012

Transaction Type	Settle Date	Maturity Date	Type of Investment	Issuer Name	CUSIP	Par Value	Coupon	YTM	Price	Interest	Transaction Amount	
Purchase	8/31/2012	4/9/2013	Public Time Deposits	FIRST NAT. BANK OF NOR.		\$ 240,000	0.50	0.50	\$ 100.00	\$ -	\$ 240,000	
Purchase	8/9/2012	8/15/2013	State/Local Agencies	CITY OF WICHITA KS	967244L36	4,105,000	0.75	0.55	100.20	-	4,113,292	
Purchase	8/31/2012	5/28/2013	Commercial Paper	TOYOTA CP	89233GSU1	50,000,000	0.00	0.43	99.68	-	49,838,750	
<b>Subtotals</b>						<b>\$ 54,345,000</b>	<b>0.06</b>	<b>0.44</b>	<b>\$ 99.72</b>	<b>\$ -</b>	<b>\$ 54,192,042</b>	
Call	8/15/2012	8/15/2016	Federal Agencies	FNMA CALL	3136FRJ95	\$ 100,000,000	2.01	2.01	\$ 100.00	\$ -	\$ 100,000,000	
Call	8/15/2012	8/15/2016	Federal Agencies	FFCB CALL	31331KUB4	29,775,000	1.75	1.73	100.09	-	29,775,000	
Call	8/24/2012	8/24/2016	Federal Agencies	FHLMC CALL	3134G2YG1	100,000,000	1.42	1.42	100.00	-	100,000,000	
Call	8/24/2012	8/24/2016	Federal Agencies	FHLMC CALL NT	3134G2XB3	25,000,000	1.80	1.80	100.00	-	25,000,000	
<b>Subtotals</b>						<b>\$ 254,775,000</b>	<b>1.73</b>	<b>1.73</b>	<b>\$ 100.01</b>	<b>\$ -</b>	<b>\$ 254,775,000</b>	
Maturity	8/3/2012	8/3/2012	Public Time Deposits	FIRST NAT. BANK OF NOR.		\$ 250,000	0.40	0.40	\$ 100.00	\$ 253	\$ 250,253	
Maturity	8/10/2012	8/10/2012	Medium Term Notes	JPM MTN	073928X73	9,317,000	6.95	0.69	105.78	323,766	9,640,766	
Maturity	8/13/2012	8/13/2012	Medium Term Notes	GE MTN	36962G4E1	55,750,000	3.50	0.65	102.75	975,625	56,725,625	
Maturity	8/13/2012	8/13/2012	Medium Term Notes	GE MTN	36962G4E1	8,370,000	3.50	0.67	102.63	146,475	8,516,475	
Maturity	8/13/2012	8/13/2012	Medium Term Notes	GE MTN	36962G4E1	4,700,000	3.50	0.71	102.54	82,250	4,782,250	
<b>Subtotals</b>						<b>\$ 78,387,000</b>	<b>3.90</b>	<b>0.66</b>	<b>\$ 103.07</b>	<b>\$ 1,528,369</b>	<b>\$ 79,915,369</b>	
Interest	8/1/2012	5/1/2013	Federal Agencies	FFCB FLT T-BILL+22	31331KM31	\$ 20,000,000	0.32	0.31	\$ 100.01	\$ 15,676	\$ 15,676	
Interest	8/2/2012	11/2/2012	Negotiable CDs	RBC YCD FLT 1ML+22	78009NBL9	50,000,000	0.47	0.47	100.00	20,032	20,032	
Interest	8/3/2012	5/1/2015	Federal Agencies	FARMER MAC FLT NT FF+26	31315PWJ4	50,000,000	1.68	1.68	100.00	53,556	53,556	
Interest	8/7/2012	2/7/2017	Federal Agencies	FNMA STEP BD CALL	3136FTL31	30,765,000	0.75	0.68	100.35	62,171	115,369	
Interest	8/9/2012	5/9/2017	Federal Agencies	FHLB FIX-TO-FLOAT CALL N	3133794Y2	25,000,000	0.50	0.50	100.00	31,250	31,250	
Interest	8/14/2012	5/14/2015	Federal Agencies	FFCB FLT NT 1ML+1	3133EAQC5	50,000,000	0.27	0.28	99.97	11,141	11,141	
Interest	8/15/2012	8/15/2016	Federal Agencies	FNMA CALL	3136FRJ95	100,000,000	2.01	2.01	100.00	1,005,000	1,005,000	
Interest	8/15/2012	8/15/2016	Federal Agencies	FFCB CALL	31331KUB4	29,775,000	1.75	1.73	100.09	260,531	260,531	
Interest	8/18/2012	4/9/2013	Public Time Deposits	BANK OF SAN FRANCISCO PT		240,000	0.53	0.53	100.00	325	325	
Interest	8/20/2012	8/20/2014	Federal Agencies	FHLMC NT	3134G2UA8	53,000,000	1.00	0.67	100.88	265,000	265,000	
Interest	8/20/2012	8/20/2014	Federal Agencies	FHLMC NT	3134G2UA8	25,000,000	1.00	0.65	100.93	125,000	125,000	
Interest	8/21/2012	11/21/2014	Federal Agencies	FNMA FLT QTR FF+39	3136FTRF8	26,500,000	0.52	0.48	100.09	36,761	36,761	
Interest	8/24/2012	8/24/2016	Federal Agencies	FHLMC CALL	3134G2YG1	100,000,000	1.42	1.42	100.00	710,000	710,000	
Interest	8/24/2012	8/24/2016	Federal Agencies	FHLMC CALL NT	3134G2XB3	25,000,000	1.80	1.80	100.00	225,000	225,000	
Interest	8/27/2012	4/27/2015	Federal Agencies	FFCB FLT NT 1ML+1.5	3133EAJP4	50,000,000	0.26	0.26	99.99	11,160	11,160	
Interest	8/31/2012	2/28/2017	U.S. Treasuries	US TSY NT	912828SJ0	100,000,000	0.88	0.94	99.70	404,212	437,500	
Interest	8/31/2012	2/28/2017	U.S. Treasuries	US TSY NT	912828SJ0	25,000,000	0.88	1.21	98.40	96,892	109,375	
Interest	8/31/2012	2/28/2017	U.S. Treasuries	US TSY NT	912828SJ0	25,000,000	0.88	1.21	98.40	96,892	109,375	
<b>Subtotals</b>						<b>\$ 785,280,000</b>	<b>1.07</b>	<b>1.06</b>	<b>\$ 99.97</b>	<b>\$ 3,430,598</b>	<b>\$ 3,542,050</b>	
<b>Grand Totals</b>	<b>3</b>	<b>0</b>	<b>(9)</b>	<b>(6)</b>	<b>3 Purchases</b>	<b>0 Sales</b>	<b>(9) Maturities / Calls</b>	<b>(6) Change in number of positions</b>				

## Non-Pooled Investments

As of August 31, 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	3.97	3.50	\$ 5,690,000	\$ 5,690,000	\$ 5,690,000	\$ 5,690,000
<b>Subtotals</b>					<b>3.97</b>	<b>3.50</b>	<b>\$ 5,690,000</b>	<b>\$ 5,690,000</b>	<b>\$ 5,690,000</b>	<b>\$ 5,690,000</b>
Money Market Funds		CITI SWEEP	7/31/12	8/1/12	0.00	0.02	\$ 85,694,547	\$ 85,694,547	\$ 85,694,547	\$ 85,694,547
<b>Subtotals</b>					<b>0.00</b>	<b>0.02</b>	<b>\$ 85,694,547</b>	<b>\$ 85,694,547</b>	<b>\$ 85,694,547</b>	<b>\$ 85,694,547</b>
<b>Grand Totals</b>					<b>0.25</b>	<b>0.24</b>	<b>\$ 91,384,547</b>	<b>\$ 91,384,547</b>	<b>\$ 91,384,547</b>	<b>\$ 91,384,547</b>

### NON-POOLED FUNDS PORTFOLIO STATISTICS

(in \$ million)	Current Month		Prior Month	
	Fiscal YTD	August 2012	Fiscal YTD	July 2012
Average Daily Balance	\$ 91,383,739	\$ 91,384,499	\$ 91,382,979	\$ 91,382,979
Net Earnings	\$ 36,144	\$ 18,072	\$ 18,071	\$ 18,071
Earned Income Yield	0.23%	0.23%	0.23%	0.23%

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.

**City and County of San Francisco**



DAVID GRUBER  
PRESIDENT

BROOKS BEARD  
DAVE CROW  
SHOBA DANDILLAYA  
JIM HURLEY  
POLLY MARSHALL  
CATHY MOSBRUCKER  
NEVEO MOSSER  
BARTHOLOMEW MURPHY  
KENT QIAN

September 12, 2012

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

**Residential Rent Stabilization  
and Arbitration Board**

EDWIN M. LEE  
MAYOR

DELENE WOLF  
EXECUTIVE DIRECTOR

Re: Rent Board Annual Statistical Report 2011-12

Dear Ms. Calvillo:

Please find attached the department's annual statistical report for FY2011-12.

Please call me at 252-4650 if you have any questions.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Delene Wolf".

Delene Wolf, Executive Director  
Rent Stabilization and Arbitration Board

encl.

cc:

Mayor Edwin M. Lee  
Supervisor David Chiu  
Supervisor Mark Farrell  
Supervisor John Avalos  
Supervisor David Campos  
Supervisor Carmen Chu  
Supervisor Jane Kim  
Supervisor Scott Weiner  
Supervisor Sean Elsbernd  
Supervisor Eric Mar  
Supervisor Malia Cohen  
Supervisor Christina Olague  
Library Documents Dept.

6



Rent Board Annual Statistical Report 2011-12

Collins, Robert

to:

Board of Supervisors

09/13/2012 03:52 PM

Cc:

"Mar, Eric", "Farrell, Mark", "Chiu, David", "Chu, Carmen", "Olague, Christina", "Kim, Jane", "Elsbernd, Sean", "Wiener, Scott", "Campos, David", "Cohen, Malia", "Avalos, John", "Wolf, Delene"

Hide Details

From: "Collins, Robert" <robert.collins@sfgov.org> Sort List...

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

Cc: "Mar, Eric" <eric.l.mar@sfgov.org>, "Farrell, Mark" <mark.farrell@sfgov.org>, "Chiu, David" <david.chiu@sfgov.org>, "Chu, Carmen" <carmen.chu@sfgov.org>, "Olague, Christina" <christina.olague@sfgov.org>, "Kim, Jane" <jane.kim@sfgov.org>, "Elsbernd, Sean" <sean.elsbernd@sfgov.org>, "Wiener, Scott" <scott.wiener@sfgov.org>, "Campos, David" <david.campos@sfgov.org>, "Cohen, Malia" <malia.cohen@sfgov.org>, "Avalos, John" <john.avalos@sfgov.org>, "Wolf, Delene" <delene.wolf@sfgov.org>

2 Attachments



ClerkCover 11-12.PDF RB Statistical Report 2011-2012.pdf

Dear Ms. Calvillo,

Please find attached a letter from Executive Director, Delene Wolf, as well as the Rent Board's Annual Statistical Report for 2011-12.

Sincerely,  
Robert Collins

--

robert collins / deputy director / san francisco rent board / 415.252.4628 / sfrb.org



**Rent Board Memorandum**

**Date:** September 12, 2012  
**To:** To Interested Parties  
**From:** Delene Wolf, Executive Director *DW*  
**Re:** Annual Statistical Report, FY 2011-12

The following pages reflect the filings and activities at the Rent Board for the past fiscal year ending June 30, 2012. Overall, the number of petitions filed with the Board increased by 22% from 1,078 in FY 10-11 to 1,313 in FY 11-12. Excluding utility passthrough petitions, the total number of petitions filed in FY 11-12 increased to 1244, the highest number of petitions since FY 01-02. Principal Place of Residence (1.21) petitions increased 100% from 19 in FY 10-11 to 38 in FY 11-12. Capital Improvement Petitions increased by 48% from 145 in FY 10-11 to 214 FY 11-12. Total Landlord and Tenant Appeals decreased by 5% from 115 in FY 10-11 to 109 in FY 11-12.

Total eviction notices filed with the Board increased by 7% from 1,328 to 1,421, while the number of tenant reports of alleged wrongful eviction increased by 16% from 491 to 570. The number of units withdrawn from the rental market under the Ellis Act increased from 72 to 121 units.

Highlights of some of the tables are as follows (percentages as compared to last year):

- +100% Principal Place of Residence Petitions (1.21)
- +50% Tenant ADR
- +48% Capital Improvement Petitions
- +33% Total Landlord Petitions
- +30% Utility Passthroughs
- +17% Total Tenant Petitions
- +16% Reports of Alleged Wrongful Eviction
- +13% Operating and Maintenance Petitions
- +7% Eviction Notices
- 4% Landlord Appeals
- 6% Tenant Appeals
- 14% Landlord ADR

**Page 2**  
**Rent Board Annual Report**

Our services last year also included the following:

- 21,320 calls made to our 24-hour automated Info to Go information line;
- 27,386 calls handled by the counseling staff;
- 9,886 front counter visitors were served;
- 13,307,490 web pages were visited.

This report can also be obtained on our website at [www.sfrb.org](http://www.sfrb.org) under "Statistics".

Encl.

cc: Rent Board Commissioners

### Rent Board Statistical Summary Page 2011-2012

MONTH	Table 1	Table 2	Table 3	Table 4		Table 5		Table 6		Table 7		Table 8	Table 9	Table 10		Table 11		Table 12		Table 13		Table 14	Table 15	Table 16	
	Tenant Petitions	Tenant Summary Petitions	Subtenant Overcharge Petitions	O&M/Comps Petitions	Units	Capital Improvement Pet.	Units	Landlord Extension Pet.	Units	Tenant in Occupancy Pet.	Units	Eviction Notices	Eviction Report	Tenant Appeals	Landlord Appeals Pet.	Units	Ellis Filings Pet.	Units	Costa Hawkins Pet.	Units	Tenant ADR	Landlord ADR	Utility Passthrough Pet.	Units	
July	40	0	10	3	20	8	283	1	1	2	2	122	32	6	2	2	2	8	3	3	2	1	1	20	
Aug.	48	2	6	5	18	21	80	0	0	5	5	143	55	4	2	2	4	7	1	1	4	0	1	3	
Sept.	78	3	3	2	15	11	50	0	0	2	2	134	55	3	1	1	2	4	3	3	4	3	3	28	
Oct.	79	4	6	2	12	15	74	2	3	2	2	118	52	9	7	7	5	21	0	0	5	3	2	14	
Nov.	67	5	6	2	26	29	223	0	0	3	3	111	46	2	3	3	2	8	1	1	1	2	1	18	
Dec.	59	2	4	4	20	11	33	1	19	2	2	101	46	2	2	2	2	11	3	3	4	2	50	358	
Jan.	72	2	2	5	23	25	129	0	0	3	3	86	40	10	3	3	2	5	2	2	5	1	0	0	
Feb.	57	8	3	3	12	23	142	0	0	8	8	142	38	6	4	4	6	19	1	1	6	2	2	73	
March	83	3	6	1	3	24	102	0	0	1	1	99	53	5	14	14	5	8	5	5	5	6	2	216	
April	83	3	5	1	1	13	60	1	1	2	2	117	38	4	2	2	2	4	1	1	5	1	4	9	
May	61	1	11	3	8	19	76	1	1	4	4	147	63	9	2	2	6	19	8	8	5	1	1	1	
June	9	1	5	4	26	15	169	1	1	4	4	101	52	2	5	5	4	7	12	12	2	3	2	3	
<b>TOTALS</b>	<b>736</b>	<b>34</b>	<b>67</b>	<b>35</b>	<b>184</b>	<b>214</b>	<b>1,421</b>	<b>7</b>	<b>26</b>	<b>38</b>	<b>38</b>	<b>1,421</b>	<b>570</b>	<b>62</b>	<b>47</b>	<b>47</b>	<b>42</b>	<b>121</b>	<b>40</b>	<b>40</b>	<b>48</b>	<b>25</b>	<b>69</b>	<b>743</b>	

## Rent Board Statistical Summary Page • Yearly Trend Fiscal Years 1979/80 - 1986/87

	FY 79-80		FY 80-81		FY 81-82		FY 82-83		FY 83-84		FY 84-85		FY 85-86		FY 86-87	
	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units
Tenant Petitions	2,257	2,257	2,832	2,832	2,218	2,218	1,155	1,155	1,273	1,273	1,153	1,153	1,181	1,181	1,059	1,059
Tenant Summary Pet.					(A) 162	162	641	641	413	413	417	417	291	291	184	184
Landlord Petitions	76	426	69	311	(B) 233	1,205	472	3,113	146	747	49	352	94	804	77	889
Prop I Petitions																
Landlord Sub Total:	76	426	69	311	233	1,205	472	3,113	146	747	49	352	94	804	77	889
Capital Improvement								(C) 253	2,529	274	2,720	269	2,746	311	2,906	
Prop I Petitions																
Landlord Extension														(G) 1		
Cap. Imp. Sub Total:								253	2,529	274	2,720	269	2,746	311	2,906	
Total Petitions:	2,333	2,683	2,901	3,143	2,613	3,585	2,268	4,909	2,085	4,962	1,893	4,642	1,835	5,022	1,632	5,038
Tenant Appeals	52	52	71	71	56	56	69	69	157	157	88	88	175	175	174	174
Landlord Appeals	47	210	117	521	126	430	112	329	96	288	106	710	124	455	149	442
Total Appeals	99	262	188	592	182	486	181	398	253	445	194	798	299	630	323	616
Eviction Notices														(E) 307		
Eviction Reports			(F) 516		739		724		892		949		884		(M) 680	
														(M) 5	5	
Grand Total	2,432		3,605		3,534		3,173		3,230		3,036		3,018		2,942	

Petitions were first accepted in June 1979

(A) Summary petitions were first accepted in April 1982

(B) Rent law amended March 1982 to require landlords to apply for over guideline increases

(C) Capital improvements petitions were transferred from the Real Estate Department in October 1983

(D) Prop. I petitions were first accepted in May 1995

(E) Eviction Notices were first accepted in March 1987

(F) Eviction Reports were first accepted in October 1980

(G) Landlord Extension petitions were first accepted in April 1987

(H) Tenant in Occupancy petitions were first accepted in June 2001

(I) Subtenant overcharge petitions were first accepted in February 2002

(J) Includes Prop I Cap. Imp. Decisions beginning FY 2003-2004

(K) ADR program began in October 2003

(L) Utility Passthrough petitions first accepted in November 2004

(M) Ellis petitions were first accepted in July 1986

(N) Includes UPT Worksheets beginning January 2009

**Rent Board Statistical Summary Page • Yearly Trend Fiscal Years 1987/88-1995/96**

	FY 87-88		FY 88-89		FY 89-90		FY 90-91		FY 91-92		FY 92-93		FY 93-94		FY 94-95		FY 95-96	
	Pet.	Units																
Tenant Petitions	854		884		859		859		729		766		701		833		620	
Summary Petitions	100		104		99		94		71		73		90		103		126	
Tenant Total:	954	954	988	988	958	958	953	953	800	800	839	839	791	791	936	936	746	746
O&M/Comps Petitions	71	530	31	153	39	182	49	286	30	133	23	152	23	55	39	126	33	148
Tenant in Occupancy																		
Prop I Rent Petitions														D 23	34	44	50	
Landlord Sub Total:	71	530	31	153	39	182	49	286	30	133	23	152	23	55	62	160	77	198
Capital Improvement	296	2,626	227	1,945	145	753	175	1,900	117	915	161	1,315	147	3,341	153	1,162	139	953
Prop I Petitions														D 6	10	18	35	
Landlord Extension	5		5		1		5		5		1	1	3	7	7	67	2	2
Cap. Imp. Sub Total:	301	2,626	232	1,945	146	753	180	1,900	122	915	162	1,316	150	3,348	166	1,239	159	990
Landlord Total:	372	3,156	263	2,098	185	935	229	2,186	152	1,048	185	1,468	173	3,403	228	1,399	236	1,188
Total Petitions	1,326	4,110	1,251	3,086	1,143	1,893	1,182	3,139	952	1,848	1,024	2,307	964	4,194	1,164	2,335	982	1,934
Tenant Appeals	136	136	222	222	157	157	102	102	154	154	110	110	122	122	411	411	100	100
Landlord Appeals	175	694	133	263	106	237	98	164	71	121	71	121	82	313	68	147	61	109
Total Appeals:	311	830	355	485	263	394	200	266	225	275	181	231	204	435	479	558	161	209
Eviction Notices	1,298		1,537		1,472		1,380		1,249		974		965		1,068		1,354	
Eviction Reports	439		319		292		255		229		229		285		302		483	
Ellis Petitions	3	6	5	93	1	1	3	25	2	10	1	1	3	20	6	85	7	27
Grand Total	3,377		3,467		3,171		3,020		2,657		2,409		2,421		3,019		2,987	

**Rent Board Statistical Summary Page • Yearly Trend Fiscal Years 1996/97-2002/03**

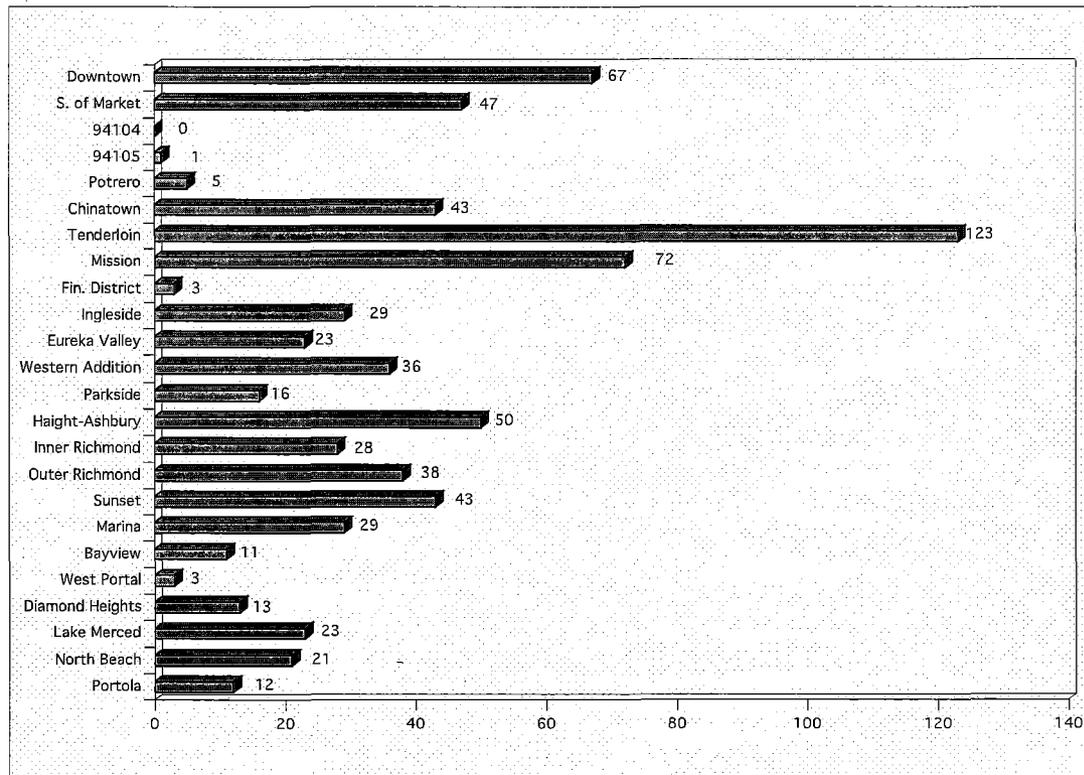
	FY 96-97		FY 97-98		FY 98-99		FY 99-00		FY 2000-2001		FY 2001-2002		FY 2002-2003	
	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units
Tenant Petitions	825		967		791		867		913		894		806	
Summary Petitions	191		177		207		222		152		85		43	
Subtenant Petitions											13		34	
Tenant Total:	1,016	1,016	1,144	1,144	998	998	1,089	1,089	1,065	1,065	992	992	883	883
O&M/Comps Petitions	59	343	85	244	79	358	120	3,458	107	3,177	55	244	37	213
Costa Hawkins													8	8
Tenant in Occupancy											93	93	45	45
Prop I Rent Petitions	18	24	14	19	2	2	1	1	6	6	4	4	3	4
Landlord Sub Total:	77	367	99	263	81	360	121	3,459	113	3,183	152	341	93	270
Capital Improvement	249	1,484	300	1,459	422	3,350	467	3,816	341	3,158	431	4,588	247	1,542
Prop I Petitions	18	25	11	14	31	42	18	29	16	26	4	4	1	1
Landlord Extension	7	16	11	19	9	20	8	21	22	43	21	32	13	16
Cap. Imp. Sub Total:	274	1,525	322	1,492	462	3,412	493	3,866	379	3,227	456	4,624	261	1,559
Landlord Total:	351	1,892	421	1,755	543	3,772	614	7,325	492	6,410	608	4,965	354	1,829
Total Petitions	1,367	2,908	1,565	2,899	1,541	4,770	1,703	8,414	1,557	7,475	1,600	5,957	1,237	2,712
Tenant Appeals	124	124	251	251	97	97	147	147	169	169	149	149	314	314
Landlord Appeals	71	191	57	148	74	133	89	144	68	232	54	82	69	234
Total Appeals:	195	315	308	399	171	230	236	291	237	401	203	231	383	548
Eviction Notices	2,291		2,836		2,730		2,762		2,535		1,788		1,486	
Eviction Reports	737		878		949		991		895		583		453	
Ellis Petitions	6	10	18	61	116	291	208	879	110	281	62	188	70	233
Grand Total	4,596		5,605		5,507		5,900		5,334		4,236		3,629	

**Rent Board Statistical Summary Page • Yearly Trend Fiscal Years 2003/04-2011/12**

	FY 2003-2004		FY 2004-2005		FY 2005-2006		FY 2006-2007		FY 2007-2008		FY 2008-2009		FY 2009-2010		FY 2010-2011		FY 2011-2012	
	Pet.	Units																
Tenant Petitions	614		579		656		621		625		720		648		676		736	
Summary Petitions	60		42		40		64		45		51		30		31		34	
Subtenant Petitions	10		14		11		3		1		1		12		18		67	
Tenant ADR	K 52		31		34		18		31		24		30		32		48	
Tenant Total:	736	736	666	666	741	741	706	706	702	702	796	796	720	720	757	757	885	885
O&M/Comps Petitions	78	1,801	35	123	30	183	38	234	37	171	34	204	22	141	31	124	35	184
Costa Hawkins	19	19	25	25	43	43	31	31	42	42	35	35	23	23	37	38	40	40
Tenant in Occupancy	35	35	43	43	65	65	57	57	29	32	30	30	18	18	19	19	38	38
Prop I Rent Petitions	1	1																
Landlord ADR	K 20	20	21	21	18	18	16	16	19	19	22	22	33	33	29	29	25	25
Utility Passthrough			L 19	478	228	4,746	406	4,703	494	5,665	387	3,613	244	2,530	53	495	69	743
Landlord Sub Total:	153	1,876	143	690	384	5,055	548	5,041	621	5,929	508	3,904	340	2,745	169	705	207	1,030
Capital Improvement	M 198	1,691	166	908	164	707	187	1,043	196	1,025	199	1,650	134	629	145	852	214	1,421
Landlord Extension	11	39	15	21	18	33	6	14	11	23	6	17	6	13	7	9	7	26
Cap. Imp. Sub Total:	209	1,730	181	929	182	740	193	1,057	207	1,048	205	1,667	140	642	152	861	221	1,447
Landlord Total:	362	3,606	324	1,619	566	5,795	741	6,098	828	6,977	713	5,571	480	3,387	321	1,566	428	2,477
Total Petitions	1,098	4,342	990	2,285	1,307	6,536	1,447	6,804	1,530	7,679	1,509	6,367	1,200	4,107	1,078	2,323	1,313	3,362
Tenant Appeals	126	126	179	179	80	80	175	175	78	78	153	153	126	126	66	66	62	62
Landlord Appeals	75	107	72	784	45	81	44	375	55	241	67	141	43	44	49	55	47	47
Total Appeals:	201	233	251	963	125	161	219	550	133	319	220	294	169	170	115	121	109	109
Eviction Notices	1,599		1,554		1,536		1,475		1,600		1,315		1,372		1,328		1,421	
Eviction Reports	408		357		445		466		531		488		452		491		570	
Ellis Petitions	107	352	131	480	100	454	89	330	92	393	36	165	34	108	24	72	42	121
Grand Total	3,413		3,283		3,513		3,696		3,886		3,568		3,227		3,036		3,455	

Table 1  
 Tenant Petitions by Zip Code • 2011-2012

Neighborhood	Zip Code	July Pet.	Aug. Pet.	Sept. Pet.	Oct. Pet.	Nov. Pet.	Dec. Pet.	Jan. Pet.	Feb. Pet.	March Pet.	April Pet.	May Pet.	June Pet.	Total Pet.
Downtown	(02)	0	5	7	3	6	6	14	4	5	10	4	3	67
S. of Market	(03)	3	3	1	4	16	1	9	1	1	2	4	2	47
94104	(04)	0	0	0	0	0	0	0	0	0	0	0	0	0
94105	(05)	0	0	0	0	0	0	0	0	0	0	0	1	1
Potrero	(07)	1	1	0	0	0	0	0	2	0	1	0	0	5
Chinatown	(08)	4	1	21	2	0	5	4	0	0	1	2	3	43
Tenderloin	(09)	4	13	5	27	4	19	9	9	12	13	8		123
Mission	(10)	2	6	3	15	7	2	3	8	8	10	8		72
Fin. District	(11)	0	0	0	0	0	1	0	0	1	1	0		3
Ingleside	(12)	2	1	9	1	2	2	3	1	4	3	1		29
Eureka Valley	(14)	2	1	1	0	5	3	1	2	5	1	2		23
Western Addition	(15)	0	2	1	2	2	3	2	14	3	3	4		36
Parkside	(16)	0	1	2	2	3	2	2	1	2	0	1		16
Haight-Ashbury	(17)	4	4	3	9	6	3	3	6	6	3	3		50
Inner Richmond	(18)	3	5	4	3	0	2	1	1	7	0	2		28
Outer Richmond	(21)	2	0	3	0	3	1	8	1	3	8	9		38
Sunset	(22)	5	0	3	2	5	5	2	1	15	3	2		43
Marina	(23)	1	1	6	2	3	1	2	4	3	2	4		29
Bayview	(24)	1	0	3	0	0	0	0	1	1	3	2		11
West Portal	(27)	0	0	0	0	0	1	0	0	1	0	1		3
Diamond Heights	(31)	0	1	4	3	1	1	1	1	0	1	0		13
Lake Merced	(32)	1	1	1	1	1	0	0	0	1	16	1		23
North Beach	(33)	4	1	0	2	3	1	7	0	1	2	0		21
Portola	(34)	1	1	1	1	0	0	1	0	4		3		12
<b>TOTALS</b>		<b>40</b>	<b>48</b>	<b>78</b>	<b>79</b>	<b>67</b>	<b>59</b>	<b>72</b>	<b>57</b>	<b>83</b>	<b>83</b>	<b>61</b>	<b>9</b>	<b>736</b>

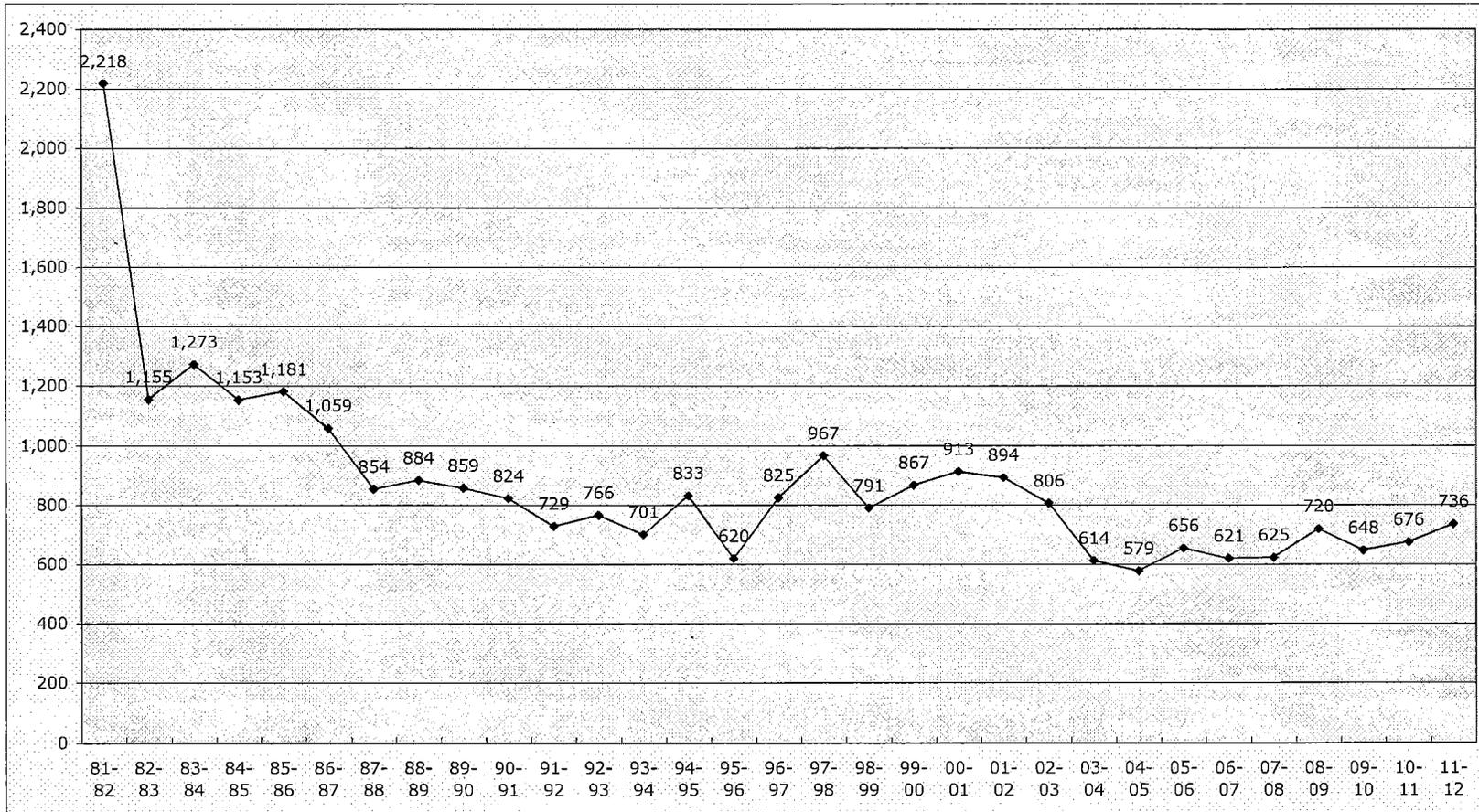


**Table 1A**  
**Tenant Petitions • Yearly Trend**

MONTH	FY 81-82	FY 82-83	FY 83-84	FY 84-85	FY 85-86	FY 86-87	FY 87-88	FY 88-89	FY 89-90	FY 90-91	FY 91-92	FY 92-93	FY 93-94	FY 94-95	FY 95-96
July	297	58	158	112	163	78	63	77	57	94	73	54	48	44	39
Aug.	256	50	110	100	127	62	98	116	58	68	67	65	65	98	55
Sept.	172	77	82	77	61	177	60	79	48	53	52	44	31	80	31
Oct.	190	70	58	73	89	83	91	71	37	58	48	80	45	80	47
Nov.	133	75	72	58	49	76	89	38	43	47	92	60	80	64	42
Dec.	208	126	103	70	79	65	78	49	54	60	41	74	71	82	54
Jan.	173	123	121	93	164	61	57	89	78	83	59	52	71	66	48
Feb.	232	105	158	92	93	82	55	66	112	80	46	66	53	75	51
March	253	148	140	141	115	99	83	54	83	72	76	68	54	69	90
April	164	103	72	139	84	72	64	89	80	71	72	64	81	62	55
May	62	103	115	102	63	124	70	91	120	70	51	92	41	67	59
June	78	117	84	96	94	80	46	65	89	68	52	47	61	46	49
<b>TOTALS</b>	<b>2,218</b>	<b>1,155</b>	<b>1,273</b>	<b>1,153</b>	<b>1,181</b>	<b>1,059</b>	<b>854</b>	<b>884</b>	<b>859</b>	<b>824</b>	<b>729</b>	<b>766</b>	<b>701</b>	<b>833</b>	<b>620</b>

MONTH	FY 96-97	FY 97-98	FY 98-99	FY 99-00	FY 00-01	FY 01-02	FY 02-03	FY 03-04	FY 04-05	FY 05-06	FY 06-07	FY 07-08	FY 08-09	FY 09-10	FY 10-11	FY 11-12
July	58	72	67	76	59	55	59	67	60	50	47	46	43	65	42	40
Aug.	99	61	88	71	81	67	70	50	76	41	58	57	48	58	35	48
Sept.	42	53	84	70	59	46	70	50	49	57	48	48	48	43	58	78
Oct.	71	84	49	73	125	119	58	77	39	44	43	56	67	39	102	79
Nov.	42	48	52	67	78	58	57	30	46	43	44	54	37	54	37	67
Dec.	71	71	67	62	62	78	83	52	52	40	64	54	48	56	58	59
Jan.	92	87	49	100	66	83	65	40	49	101	44	51	53	58	47	72
Feb.	72	72	62	85	57	63	106	61	39	58	50	51	91	69	50	57
March	77	86	69	70	99	80	64	46	39	54	61	64	71	61	91	83
April	76	69	73	48	100	106	55	44	58	52	54	46	83	54	58	83
May	57	100	63	86	67	79	67	50	37	53	49	52	50	44	54	61
June	68	164	68	59	60	60	52	47	35	63	59	46	81	47	44	9
<b>TOTALS</b>	<b>825</b>	<b>967</b>	<b>791</b>	<b>867</b>	<b>913</b>	<b>894</b>	<b>806</b>	<b>614</b>	<b>579</b>	<b>656</b>	<b>621</b>	<b>625</b>	<b>720</b>	<b>648</b>	<b>676</b>	<b>736</b>

Table 1B  
Tenant Petitions • Yearly Trend



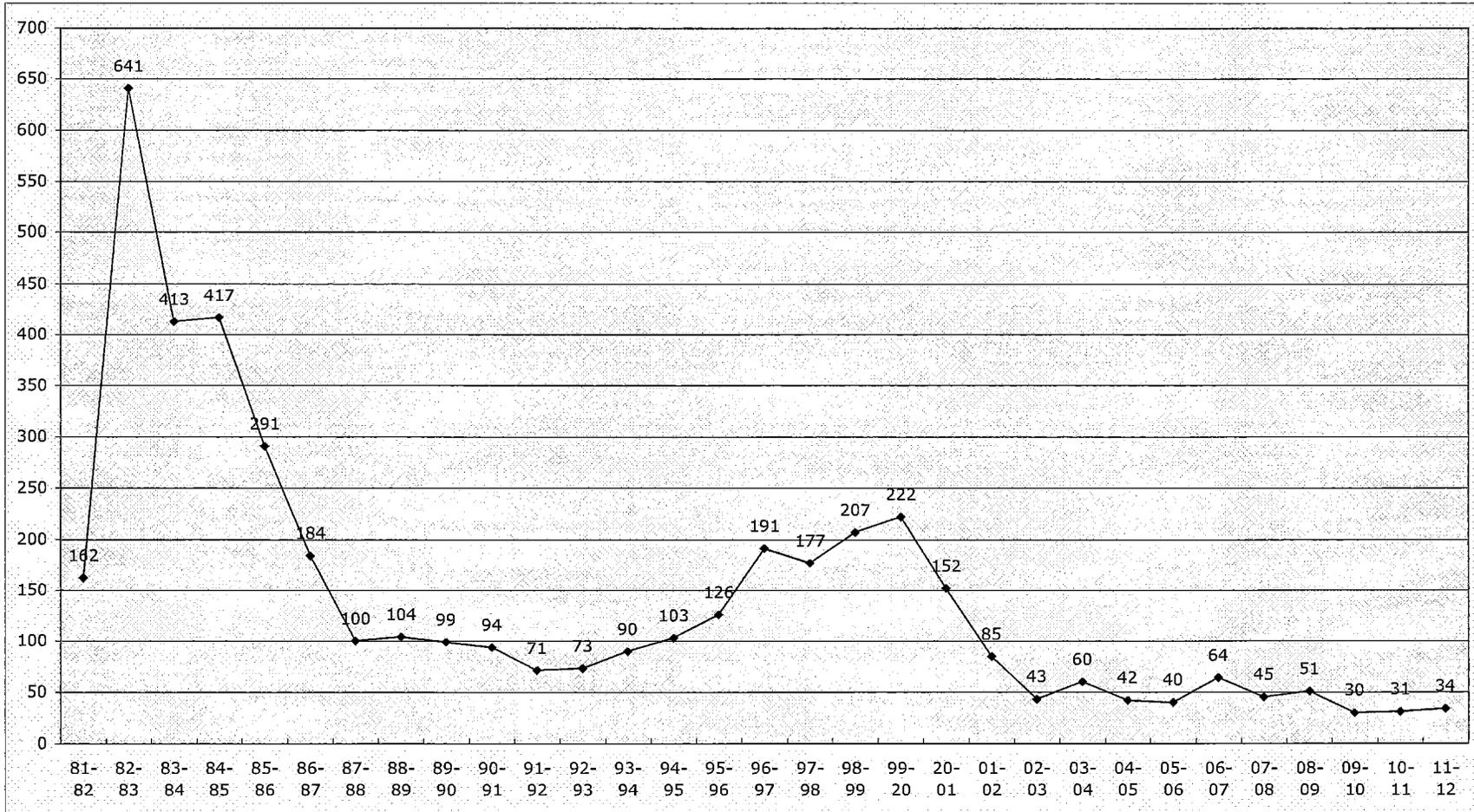
**Table 2**  
**Summary Petitions • Yearly Trend**

MONTH	FY 81-82	FY 82-83	FY 83-84	FY 84-85	FY 85-86	FY 86-87	FY 87-88	FY 88-89	FY 89-90	FY 90-91	FY 91-92	FY 92-93	FY 93-94	FY 94-95	FY 95-96	FY 96-97
July		98	28	71	32	17	11	11	9	8	4	6	3	6	11	19
Aug.		97	47	47	32	8	13	13	11	5	9	4	8	13	15	14
Sept.		51	30	35	23	19	17	17	13	3	6	3	6	5	4	11
Oct.		57	23	33	21	12	10	10	3	12	5	6	10	6	18	7
Nov.		26	13	35	13	7	9	9	1	5	8	4	12	4	8	12
Dec.		61	50	40	23	20	4	4	11	3	2	12	7	10	9	10
Jan.		40	40	29	22	23	9	9	7	8	8	6	4	13	9	12
Feb.		44	42	15	41	23	6	6	2	18	7	5	18	13	6	13
March		67	29	32	25	15	6	6	8	9	7	8	5	9	6	14
April	18	29	34	28	25	24	2	2	5	11	8	9	5	9	10	13
May	46	31	33	21	17	8	5	5	17	7	5	4	6	8	12	17
June	68	40	44	31	17	8	8	12	12	5	2	6	6	7	18	49
<b>TOTALS</b>	<b>162</b>	<b>641</b>	<b>413</b>	<b>417</b>	<b>291</b>	<b>184</b>	<b>100</b>	<b>104</b>	<b>99</b>	<b>94</b>	<b>71</b>	<b>73</b>	<b>90</b>	<b>103</b>	<b>126</b>	<b>191</b>

(A) Summary petitions were first accepted in April 1982 and previously appeared as Tenant petitions

MONTH	FY 97-98	FY 98-99	FY 99-20	FY 20-01	FY 01-02	FY 02-03	FY 03-04	FY 04-05	FY 05-06	FY 06-07	FY 07-08	FY 08-09	FY 09-10	FY 10-11	FY 11-12
July	14	10	21	15	11	1	2	2	5	5	1	2	2	5	0
Aug.	19	15	22	14	10	6	7	2	0	5	10	4	5	2	2
Sept.	0	13	13	11	5	7	11	2	5	6	6	3	2	1	3
Oct.	0	13	11	10	7	5	4	4	0	6	3	8	1	3	4
Nov.	21	10	10	8	12	1	1	3	2	5	1	3	3	3	5
Dec.	29	23	24	19	9	4	4	6	1	3	2	4	3	4	2
Jan.	13	14	17	9	10	6	5	3	3	4	3	6	3	2	2
Feb.	11	22	26	12	6	3	6	6	2	5	5	5	4	2	8
March	22	19	22	20	4	2	10	2	5	5	3	4	0	2	3
April	16	23	12	11	4	3	4	5	4	7	3	6	0	2	3
May	16	14	31	9	5	2	4	3	10	8	6	4	2	1	1
June	16	31	13	14	2	3	2	4	3	5	2	2	5	4	1
<b>TOTALS</b>	<b>177</b>	<b>207</b>	<b>222</b>	<b>152</b>	<b>85</b>	<b>43</b>	<b>60</b>	<b>42</b>	<b>40</b>	<b>64</b>	<b>45</b>	<b>51</b>	<b>30</b>	<b>31</b>	<b>34</b>

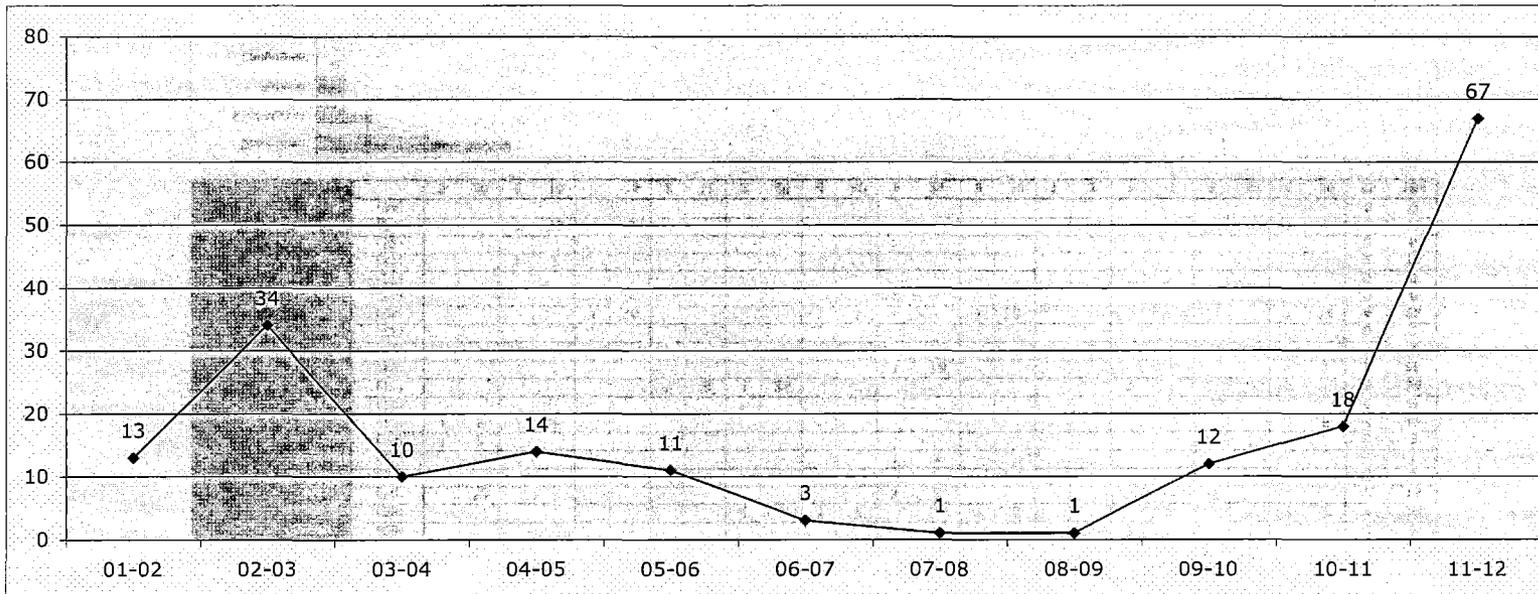
Table 2A  
Summary Petitions • Yearly Trend



**Table 3**  
**Subtenant Overcharge Petitions • Yearly Trend**

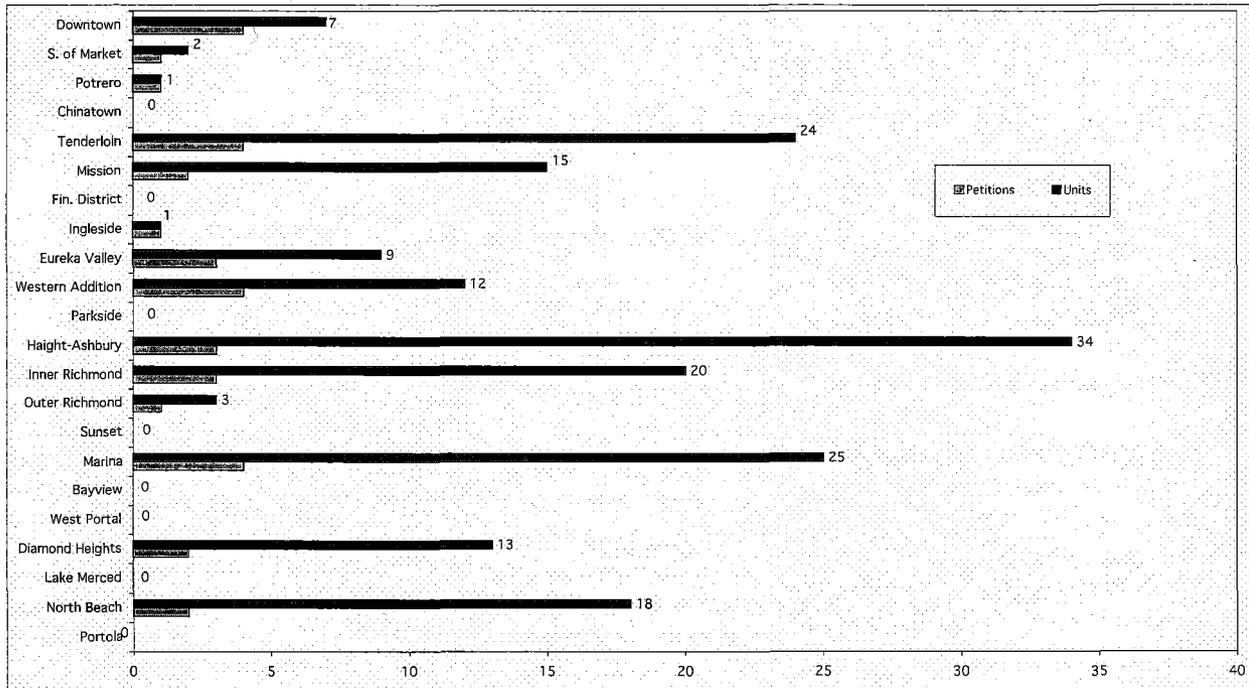
MONTH	FY 01-02	FY 02-03	FY 03-04	FY 04-05	FY 05-06	FY 06-07	FY 07-08	FY 08-09	FY 09-10	FY 10-11	FY 11-12
July		3	1	1	0	0	0	0	1	2	10
Aug.		3	0	0	1	0	0	1	0	1	6
Sept.		5	0	1	2	0	0	0	0	1	3
Oct.		2	1	2	3	1	0	0	0	1	6
Nov.		2	0	1	1	0	0	0	1	0	6
Dec.		2	0	1	1	1	0	0	0	1	4
Jan.		4	1	2	0	0	0	0	0	0	2
Feb.	3	2	2	0	0	0	0	0	2	2	3
March	3	2	1	2	0	1	0	0	8	5	6
April	2	3	1	2	0	0	0	0	0	1	5
May	2	4	1	0	1	0	1	0	0	1	11
June	3	2	2	2	2	0	0	0	0	3	5
<b>TOTALS</b>	<b>13</b>	<b>34</b>	<b>10</b>	<b>14</b>	<b>11</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>12</b>	<b>18</b>	<b>67</b>

\*Petitions first accepted August 2001



**Table 4**  
**Landlord O&M/Comps Petitions by Zip Code 2011-2012**

Neighborhood	ZipCode	July		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		March		April		May		June		Total			
		Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units																
Downtown	(02)							1	4			1	1	2	2											4	7		
S. of Market	(03)															1	2										1	2	
Potrero	(07)																					1	1				1	1	
Chinatown	(08)																										0	0	
Tenderloin	(09)									1	1	1	7			1	8							1	8		4	24	
Mission	(10)	1	13											1	2												2	15	
Fin. District	(11)																										0	0	
Ingleside	(12)													1	1												1	1	
Eureka Valley	(14)	1	2																			2	7				3	9	
Western Addition	(15)	1	5	2	2																			1	5		4	12	
Parkside	(16)																										0	0	
Haight-Ashbury	(17)							1	8	1	25								1	1							3	34	
Inner Richmond	(18)			1	1									1	18									1	1		3	20	
Outer Richmond	(21)																	1	3								1	3	
Sunset	(22)																										0	0	
Marina	(23)					1	10					1	1			1	2							1	12		4	25	
Bayview	(24)																										0	0	
West Portal	(27)																										0	0	
Diamond Heights	(31)			1	2							1	11														2	13	
Lake Merced	(32)																										0	0	
North Beach	(33)			1	13	1	5																					2	18
Portola	(34)																										0	0	
<b>TOTALS</b>		<b>3</b>	<b>20</b>	<b>5</b>	<b>18</b>	<b>2</b>	<b>15</b>	<b>2</b>	<b>12</b>	<b>2</b>	<b>26</b>	<b>4</b>	<b>20</b>	<b>5</b>	<b>23</b>	<b>3</b>	<b>12</b>	<b>1</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>8</b>	<b>4</b>	<b>26</b>	<b>35</b>	<b>184</b>		



**Table 4A - part 1**  
**Landlord O&M/Comps Petitions • Yearly Trend (FY 1980/81-1999/2000)**

MONTH	Total 80-81		Total 81-82		Total 82-83		Total 83-84		Total 84-85		Total 85-86		Total 86-87		Total 87-88		Total 88/89		Total 89-90		Total 90-91		Total 91-92		Total 92-93	
	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit
July	4	39	7	58	59	433	30	178	4	32	10	79	7	39	10	136	2	15	3	14	7	72	4	11	2	4
Aug.	4	20	4	21	40	193	32	140	4	22	7	61	12	206	5	41	1	7	3	13	3	14	3	16	2	3
Sept.	4	16	7	13	66	700	48	307	1	3	3	25	5	20	5	31	4	17	5	15	3	17	0	0	1	1
Oct.	2	12	9	47	28	74	4	7	4	22	7	31	7	67	4	53	1	1	2	13	1	8	3	11	3	8
Nov.	9	41	5	21	22	183	2	2	3	11	6	26	1	59	1	1	1	1	1	1	1	1	4	16	1	3
Dec.	6	22	6	46	26	148	3	7	4	18	6	126	6	21	8	83	3	7	1	9	7	65	2	2	2	4
Jan.	4	9	12	68	52	267	4	4	8	91	4	109	3	15	4	43	1	1	7	49	4	18	1	1	2	17
Feb.	6	23	10	20	33	206	7	21	4	28	9	45	2	18	5	9	2	5	1	6	7	23	2	13	2	50
March	8	17	39	28	27	191	5	34	5	39	8	83	8	206	4	17	2	9	3	8	5	20	3	40	2	29
April	9	51	40	165	34	259	6	20	4	10	9	89	9	60	9	49	1	12	3	10	7	23	4	7	0	0
May	7	24	36	138	24	266	4	15	4	29	13	49	7	106	8	19	7	49	6	34	2	21	3	9	5	12
June	6	37	58	380	61	193	1	12	4	47	12	81	10	72	8	48	6	29	4	10	2	4	1	7	1	21
TOTALS	69	311	233	1,205	472	3,113	146	747	49	352	94	804	77	889	71	530	31	153	39	182	49	286	30	133	23	152

(A) Rent law amended March 1982 to require landlords to apply for over guideline increases

MONTH	Total 93-94		Total 94-95 Prop I*				Total 95-96 Prop I				Total 96-97 Prop I				Total 97-98 Prop I				Total 98-99 Prop I				Total 99-2000 Prop I			
	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units
July	0	0	2	2			7	40	3	3	6	10	2	2	4	6	0	0	5	18	0	0	7	59	0	0
Aug.	1	1	1	3			1	1	4	7	7	23	1	2	6	10	3	3	5	11	0	0	6	39	0	0
Sept.	1	1	1	8			3	6	6	6	3	3	1	1	6	8	1	3	12	34	0	0	4	8	0	0
Oct.	2	2	1	12			1	2	7	7	6	9	3	3	5	20	2	4	8	40	0	0	10	80	0	0
Nov.	3	7	1	2			0	0	7	7	5	13	2	4	5	20	3	3	4	20	0	0	8	45	0	0
Dec.	1	3	0	0			2	14	4	6	6	11	3	5	9	19	5	6	7	42	0	0	5	28	0	0
Jan.	4	6	6	27			2	10	4	5	6	19	2	2	9	14	0	0	7	20	0	0	5	15	1	1
Feb.	2	10	1	1			4	6	0	0	4	11	0	0	9	39	0	0	4	16	0	0	8	68	0	0
March	2	7	1	1			3	10	2	2	3	12	1	2	7	17	0	0	7	70	1	1	4	19	0	0
April	2	2	5	30			3	4	2	2	5	35	1	1	5	10	0	0	10	32	0	0	49	2,962	0	0
May	2	7	11	28	7	10	5	34	5	5	4	191	0	0	7	34	0	0	4	9	0	0	5	39	0	0
June	3	9	9	12	16	24	2	21	0	0	4	6	2	2	13	47	0	0	6	46	1	1	9	96	0	0
TOTALS	23	55	39	126	23	34	33	148	44	50	59	343	18	24	85	244	14	19	79	358	2	2	120	3,458	1	1

(B) Prop I comps petitions first accepted May 1995

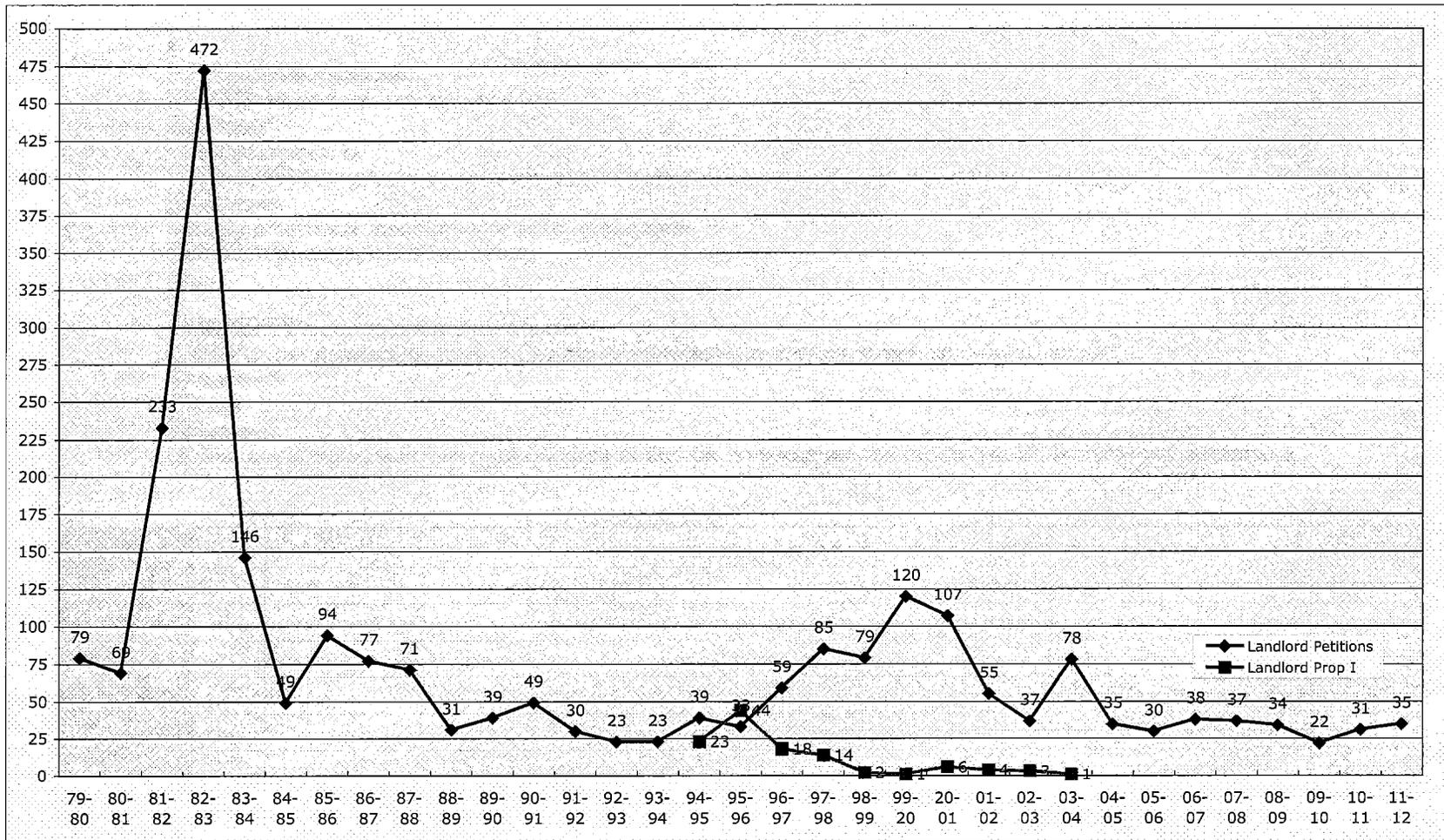
Table 4A - part 2  
Landlord O&M/Comps Petitions • Yearly Trend FY 2000/01-2010/11

MONTH	Total 2000-01				Total 01-02				Total 02-03				Total 03-04				Total 04-05		Total 05-06		Total 06-07		Total 07-08		Total 08-09		
	Prop I		Prop I		Prop I		Prop I		Prop I		Prop I		Prop I		Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.
July	3	16	0	0	4	20	0	0	8	48	1	2	4	10	0	0	2	11	1	1	1	9	4	22	1	1	
Aug.	4	54	1	1	4	20	1	1	0	0	0	0	2	2	0	0	2	6	4	10	6	45	2	7	2	34	
Sept.	1	4	0	0	1	4	0	0	0	0	0	0	2	8	0	0	2	13	1	17	0	0	3	6	4	38	
Oct.	3	10	1	1	9	45	1	1	5	10	0	0	2	27	0	0	3	7	0	0	4	8	2	5	2	10	
Nov.	2	2	2	2	7	32	0	0	2	3	0	0	47	1,647	0	0	2	6	4	18	3	8	0	0	6	47	
Dec.	8	53	0	0	6	33	1	1	6	18	0	0	2	3	0	0	1	1	5	68	6	41	7	10	5	21	
Jan.	54	2,779	0	0	4	4	0	0	2	3	0	0	2	15	0	0	4	9	1	2	2	18	3	17	6	11	
Feb.	3	25	0	0	6	26	1	1	3	22	1	1	4	6	1	1	4	25	2	32	3	15	3	11	3	23	
March	6	61	0	0	3	13	0	0	5	85	1	1	2	5	0	0	1	1	2	2	6	41	4	33	0	0	
April	5	41	0	0	3	26	0	0	1	1	0	0	1	46	0	0	0	0	4	12	4	32	3	39	4	17	
May	6	39	1	1	5	11	0	0	2	2	0	0	5	13	0	0	11	36	4	16	3	17	3	7	1	2	
June	12	93	1	1	3	10	0	0	3	21	0	0	5	19	0	0	3	8	2	5	0	0	3	14	0	0	
<b>TOTALS</b>	<b>107</b>	<b>3,177</b>	<b>6</b>	<b>6</b>	<b>55</b>	<b>244</b>	<b>4</b>	<b>4</b>	<b>37</b>	<b>213</b>	<b>3</b>	<b>4</b>	<b>78</b>	<b>1,801</b>	<b>1</b>	<b>1</b>	<b>35</b>	<b>123</b>	<b>30</b>	<b>183</b>	<b>38</b>	<b>234</b>	<b>37</b>	<b>171</b>	<b>34</b>	<b>204</b>	

(C) Includes any Prop I comps petitions beginning FY 04-05

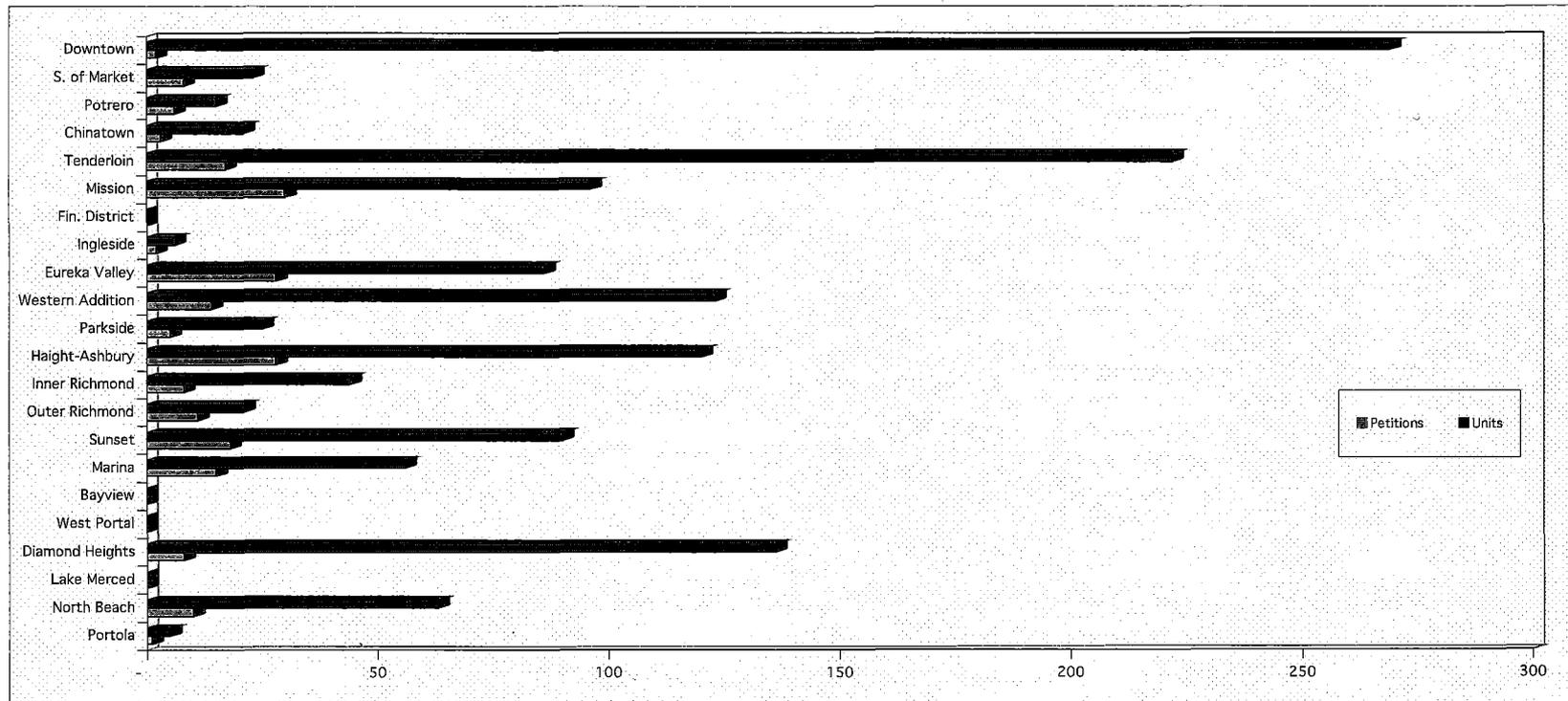
MONTH	Total					
	09-10		10-11		11-12	
	Pet.	Units	Pet.	Units	Pet.	Units
July	1	1	2	4	3	20
Aug.	2	2	1	1	5	18
Sept.	0	0	0	0	2	15
Oct.	1	20	4	17	2	12
Nov.	1	1	3	4	2	26
Dec.	1	1	2	5	4	20
Jan.	2	5	3	8	5	23
Feb.	3	23	1	1	3	12
March	5	45	5	27	1	3
April	1	1	6	18	1	1
May	4	41	0	0	3	8
June	1	1	4	39	4	26
<b>TOTALS</b>	<b>22</b>	<b>141</b>	<b>31</b>	<b>124</b>	<b>35</b>	<b>184</b>

Table 4B  
 Landlord Petitions (Operating and Maintenance Expense and Comps) • Yearly Trend



**Table 5  
Capital Improvement Petitions by Zip Code • 2011-2012**

Neighborhood	ZipCode	July		Aug.		Sept.		Oct		Nov.		Dec.		Jan.		Feb.		March		April		May		June		Total	
		Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units
Downtown	(02)	1	267	1	2									5	15			1	3					1	3	2	269
S. of Market	(03)			1	2																					8	23
Potrero	(07)	1	1	1	7							1	3	1	2	1	1	1	1							6	15
Chinatown	(08)					1	4				1	14							1	3						3	21
Tenderloin	(09)	1	5	1	5	1	10			1	36	1	5	2	25	3	34	3	39	1	4	1	1	2	58	17	222
Mission	(10)	1	1	3	5			5	20	4	7	2	7	4	17	3	18	3	9	3	6	2	6			30	96
Fin. District	(11)																									0	0
Ingleside	(12)													1	2							1	4			2	6
Eureka Valley	(14)			1	5	2	3			6	13			5	27	4	13	3	5	2	6	4	12	1	2	28	86
Western Addition	(15)							1	4	1	9	1	1	2	15	2	21	2	23			3	27	3	27	14	123
Parkside	(16)			1	2			1	4					2	18	1	1									5	25
Haight-Ashbury	(17)	1	4	5	9	3	14	4	27	2	10	2	11			3	16	2	4			2	7	4	18	28	120
Inner Richmond	(18)							2	5					2	17	1	10	2	6	1	6					8	44
Outer Richmond	(21)	1	2			2	2			2	8	1	1			1	3	2	2	1	2			1	1	11	21
Sunset	(22)	2	3	1	1	2	17	2	16	3	16	2	4			2	5	1	1	2	26	1	1			18	90
Marina	(23)			1	1					3	13	1	1	2	8	1	3			3	10	3	8	1	12	15	56
Bayview	(24)																									0	0
West Portal	(27)																									0	0
Diamond Heights	(31)			2	32					1	88			1	1			2	5			2	10			8	136
Lake Merced	(32)																									0	0
North Beach	(33)			2	4			1	2	5	9													2	48	10	63
Portola	(34)			1	5																					1	5
<b>TOTALS</b>		<b>8</b>	<b>283</b>	<b>21</b>	<b>80</b>	<b>11</b>	<b>50</b>	<b>15</b>	<b>74</b>	<b>29</b>	<b>223</b>	<b>11</b>	<b>33</b>	<b>25</b>	<b>129</b>	<b>23</b>	<b>142</b>	<b>24</b>	<b>102</b>	<b>13</b>	<b>60</b>	<b>19</b>	<b>76</b>	<b>15</b>	<b>169</b>	<b>214</b>	<b>1421</b>



**Table 5A - part 1**  
**Capital Improvement Petitions • Yearly Trend Fiscal Years 1983/84 - 2000/01**

MONTH	Total 83-84		Total 84-85		Total 85-86		Total 86-87		Total 87-88		Total 88-89		Total 89-90		Total 90-91		Total 91-92		Total 92-93		Total 93-94		Total 94-95 Prop I*					
	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units										
July			15	124	17	242	30	269	33	245	18	167	11	35	14	53	8	58	15	64	5	12	17	171				
Aug.			27	184	19	198	17	51	23	131	28	347	6	17	20	340	19	131	12	65	16	405	17	83				
Sept.			36	473	29	367	40	849	36	806	12	39	19	142	15	74	8	18	4	14	11	31	14	109				
Oct.	30	352	20	177	21	204	33	250	18	99	15	67	7	28	15	64	9	106	11	30	4	57	17	54				
Nov.	22	68	24	145	23	203	15	78	38	261	15	110	8	23	9	39	3	17	19	328	13	46	7	43				
Dec.	21	167	24	165	16	270	30	221	30	227	13	81	16	76	12	161	4	11	8	20	6	47	8	46				
Jan.	39	307	11	144	20	109	23	118	21	140	20	179	19	72	13	70	11	41	13	53	27	1,253	4	10				
Feb.	26	157	20	304	22	181	27	265	15	114	27	182	11	78	15	65	6	40	11	100	22	452	1	8				
March	43	966	33	483	32	435	23	190	23	191	23	403	13	62	15	616	15	79	34	518	6	21	30	379				
April	23	123	20	195	25	241	23	208	15	110	19	148	10	69	14	165	8	30	13	45	19	799	12	75				
May	19	144	23	149	24	166	30	279	27	165	11	55	8	84	17	172	16	336	10	37	7	138	13	57	2	3		
June	30	245	21	177	21	130	20	128	17	137	26	167	17	67	16	81	10	48	11	41	11	80	13	127	4	7		
<b>TOTALS</b>	<b>253</b>	<b>2,529</b>	<b>274</b>	<b>2,720</b>	<b>269</b>	<b>2,746</b>	<b>311</b>	<b>2,906</b>	<b>296</b>	<b>2,626</b>	<b>227</b>	<b>1,945</b>	<b>145</b>	<b>753</b>	<b>175</b>	<b>1,900</b>	<b>117</b>	<b>915</b>	<b>161</b>	<b>1,315</b>	<b>147</b>	<b>3,341</b>	<b>153</b>	<b>1,162</b>	<b>6</b>	<b>10</b>		

Capital improvements petitions were transferred from the Real Estate Department in October 1983.

\* Prop I capital improvement petition effective May 1995

MONTH	Total 95-96 Prop I				Total 96-97 Prop I				Total 97-98 Prop I				Total 98-99 Prop I				Total 99-2000 Prop I				Total 2000-01 Prop I					
	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units
July	6	16	3	13	18	97	1	1	23	66	2	2	34	323	0	0	35	274	2	2	63	647	1	1		
Aug.	7	19	1	1	26	136	2	3	18	54	0	0	26	229	1	3	35	320	2	4	35	208	1	2		
Sept.	15	82	2	4	19	69	3	3	23	97	0	0	42	483	5	7	33	146	2	3	32	145	1	3		
Oct.	6	23	4	8	27	182	2	3	38	191	3	4	37	198	3	5	39	310	5	8	50	294	2	2		
Nov.	19	297	2	2	16	125	3	7	30	187	1	1	36	429	0	0	31	165	0	0	61	1,048	3	6		
Dec.	12	60	2	3	14	73	1	1	25	121	0	0	31	199	3	3	57	495	0	0	19	133	2	2		
Jan.	10	80	1	1	11	52	0	0	20	79	0	0	31	155	1	1	50	496	1	1	14	57	3	4		
Feb.	30	176	0	0	8	19	2	3	39	233	0	0	43	235	4	4	34	271	1	3	25	153	0	0		
March	6	44	0	0	37	230	2	2	21	50	1	1	51	363	3	5	43	291	5	8	27	311	3	6		
April	11	61	1	1	30	199	2	2	20	81	1	1	34	388	4	6	33	421	0	0	6	107	0	0		
May	12	55	1	1	26	166	0	0	17	111	3	5	29	234	3	3	33	213	0	0	5	24	0	0		
June	5	40	1	1	17	136	0	0	26	189	0	0	28	114	4	5	44	414	0	0	4	31	0	0		
<b>TOTALS</b>	<b>139</b>	<b>953</b>	<b>18</b>	<b>35</b>	<b>249</b>	<b>1,484</b>	<b>18</b>	<b>25</b>	<b>300</b>	<b>1,459</b>	<b>11</b>	<b>14</b>	<b>422</b>	<b>3,350</b>	<b>31</b>	<b>42</b>	<b>467</b>	<b>3,816</b>	<b>18</b>	<b>29</b>	<b>341</b>	<b>3,158</b>	<b>16</b>	<b>26</b>		

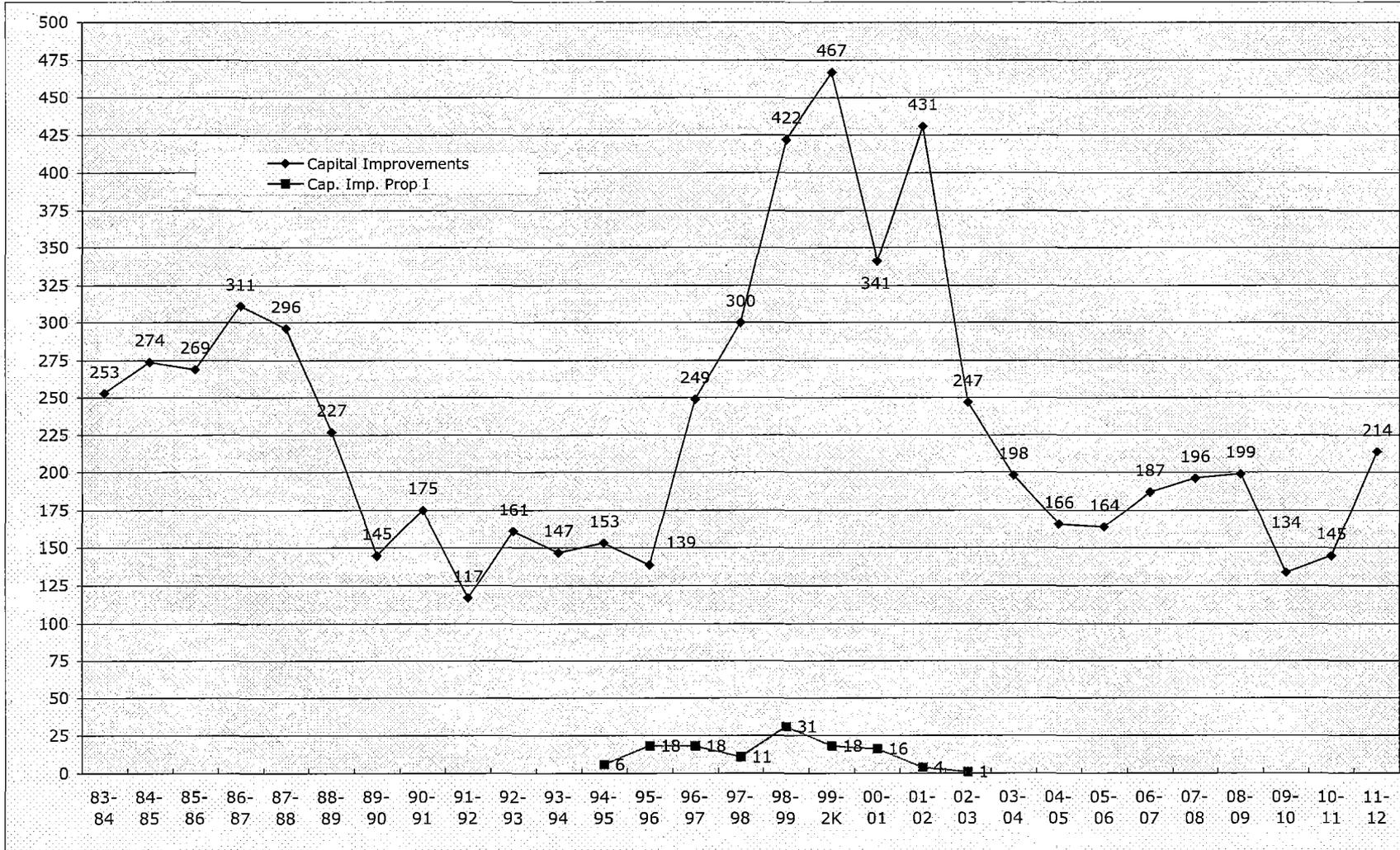
**Table 5A - part 2**  
**Capital Improvement Petitions • Yearly Trend Fiscal Years 2001/02 - 2010/2011**

MONTH	Total 01-02 Prop I				Total 02-03 Prop I				Total 03-04		Total 04-05		Total 05-06		Total 06-07		Total 07-08		Total 08-09		Total 09-10	
	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units
July	2	12	0	0	24	155	0	0	<sup>A</sup> 14	36	14	61	16	51	9	34	17	48	15	404	13	86
Aug.	13	44	0	0	29	150	0	0	18	73	8	46	11	57	20	175	18	48	13	120	15	75
Sept.	32	906	0	0	16	70	1	1	25	63	13	225	10	71	12	80	13	27	14	70	13	35
Oct.	89	698	0	0	25	73	0	0	16	104	13	85	13	38	19	93	22	151	18	127	9	70
Nov.	58	809	0	0	36	293	0	0	18	94	8	20	10	106	10	72	13	54	8	32	5	14
Dec.	36	243	0	0	32	327	0	0	25	862	7	17	17	51	28	143	14	96	13	157	4	20
Jan.	29	780	1	1	13	70	0	0	8	52	21	57	19	62	12	48	7	29	9	56	14	51
Feb.	45	301	0	0	23	143	0	0	22	177	19	74	8	11	10	75	18	124	52	426	17	101
March	24	138	1	1	10	21	0	0	10	36	12	44	7	15	17	103	13	84	18	110	11	56
April	46	306	1	1	6	14	0	0	12	93	21	59	15	36	17	85	17	77	17	74	7	19
May	38	210	1	1	14	61	0	0	18	46	15	62	22	158	19	89	19	184	11	30	12	39
June	19	141	0	0	19	165	0	0	12	55	15	158	16	51	14	46	25	103	11	44	14	63
<b>TOTALS</b>	<b>431</b>	<b>4,588</b>	<b>4</b>	<b>4</b>	<b>247</b>	<b>1,542</b>	<b>1</b>	<b>1</b>	<b>198</b>	<b>1,691</b>	<b>166</b>	<b>908</b>	<b>164</b>	<b>707</b>	<b>187</b>	<b>1,043</b>	<b>196</b>	<b>1,025</b>	<b>199</b>	<b>1,650</b>	<b>134</b>	<b>629</b>

(A) Includes Prop I Capital Improvement Petitions beginning FY 03-04

MONTH	Total 10-11		Total 11-12	
	Pet.	Units	Pet.	Units
July	10	27	8	283
Aug.	10	38	21	80
Sept.	18	122	11	50
Oct.	11	73	15	74
Nov.	11	118	29	223
Dec.	9	71	11	33
Jan.	9	22	25	129
Feb.	16	81	23	142
March	10	74	24	102
April	13	43	13	60
May	15	111	19	76
June	13	72	15	169
<b>TOTALS</b>	<b>145</b>	<b>852</b>	<b>214</b>	<b>1,421</b>

Table 5B  
Capital Improvement Petitions • Yearly Trend



**Table 6  
Landlord Extension of Time Petitions by Zip Code • 2011-2012**

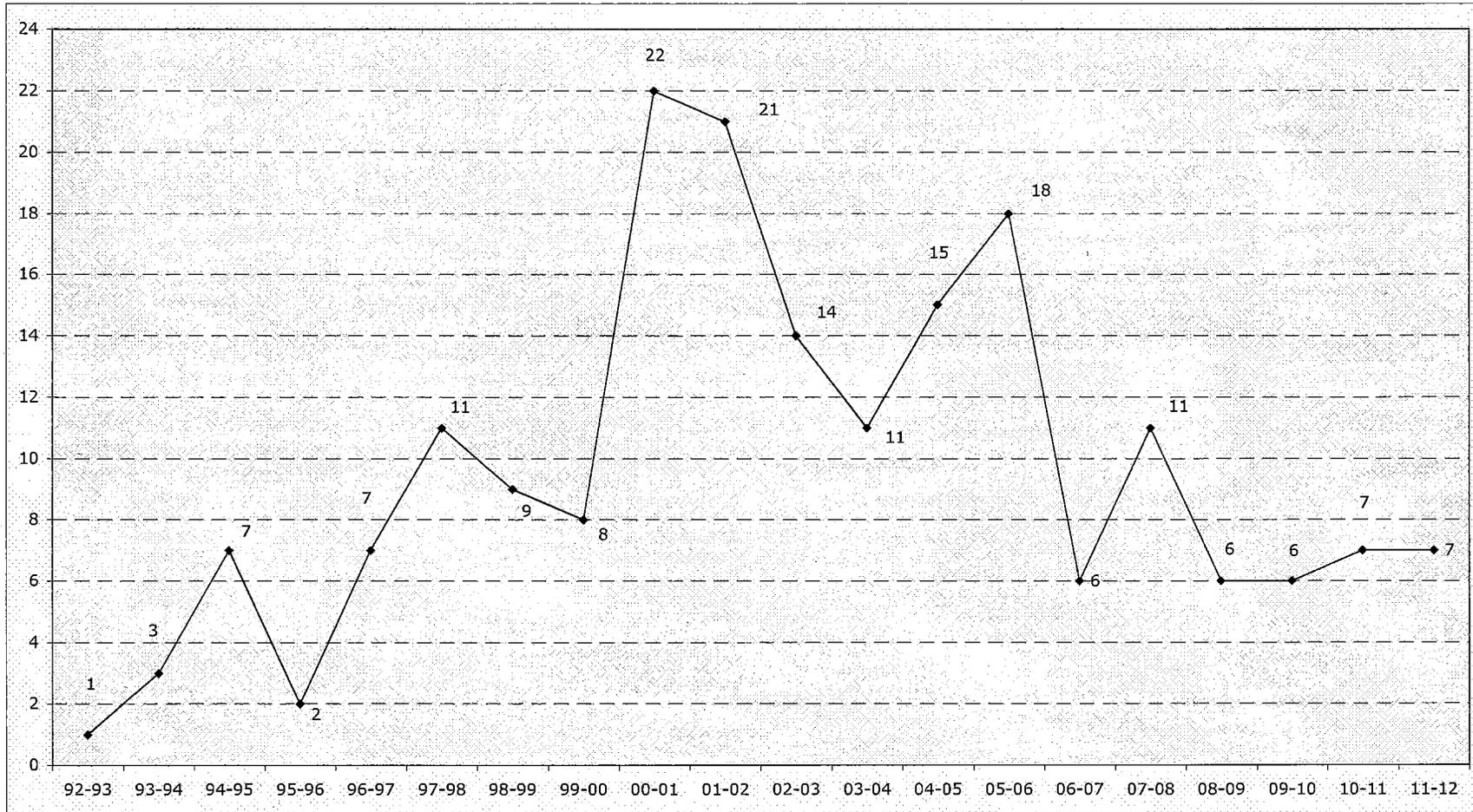
Neighborhood	Zip Code	July		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		March		April		May		June		Total		
		Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units											
Downtown	(02)																											
S. of Market	(03)							2	3																			
Potrero	(07)																											
Chinatown	(08)																				1	1						
Tenderloin	(09)																											
Mission	(10)																											
Fin. District	(11)	1																										
Ingleside	(12)																											
Eureka Valley	(14)																											
Western Addition	(15)																											
Parkside	(16)																											
Haight-Ashbury	(17)																											
Inner Richmond	(18)																											
Outer Richmond	(21)																											
Sunset	(22)																											
Marina	(23)																											
Bayview	(24)																											
West Portal	(27)																											
Diamond Heights	(31)																											
Lake Merced	(32)																											
North Beach	(33)												1	19														
Portola	(34)																											
<b>TOTALS</b>		<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>7</b>	<b>26</b>	

**Table 6A**  
**Landlord Extension Of Time Petitions • Yearly Trend**

MONTH	6 Yr. To 88-92		FY 92-93		FY 93-94		FY 94-95		FY 95-96		FY 96-97		FY 97-98		FY 98-99		FY 99-00		FY 00-01		FY 01-02	
	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units
July	0	0	0	0	0	0	1	1	0	0	0	0	0	0	1	1	1	1	9	25	1	1
Aug.	4	24	0	0	0	0	1	30	0	0	1	1	2	3	2	2	2	2	1	3	4	2
Sept.	4	23	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	1	1	4	4
Oct.	5	17	0	0	0	0	1	3	1	1	1	2	0	0	2	11	2	5	2	3	2	5
Nov.	1	1	0	0	2	4	0	0	0	0	0	0	2	2	1	1	1	1	1	1	1	6
Dec.	1	4	0	0	0	0	1	30	0	0	1	2	1	1	0	0	0	0	0	0	1	1
Jan.	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	2	3	2	2
Feb.	1	3	0	0	0	0	0	0	0	0	1	2	2	4	0	0	0	0	2	2	2	2
March	3	28	0	0	0	0	0	0	0	0	1	3	0	0	1	1	2	12	0	0	0	0
April	2	2	1	1	0	0	0	0	0	0	1	5	0	0	0	0	0	0	1	1	1	3
May	3	9	0	0	1	3	0	0	1	1	0	0	0	0	0	0	0	0	0	0	1	1
June	2	5	0	0	0	0	3	3	0	0	1	1	2	7	1	2	0	0	3	4	2	5
<b>TOTALS</b>	<b>26</b>	<b>116</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>7</b>	<b>7</b>	<b>67</b>	<b>2</b>	<b>2</b>	<b>7</b>	<b>16</b>	<b>11</b>	<b>19</b>	<b>9</b>	<b>20</b>	<b>8</b>	<b>21</b>	<b>22</b>	<b>43</b>	<b>21</b>	<b>32</b>

MONTH	FY 02-03		FY 03-04		FY 04-05		FY 05-06		FY 06-07		FY 07-08		FY 08-09		FY 09-10		FY 10-11		FY 11-12	
	Pet.	Units	Pet.	Units	Pet.	Units														
July	1	1	0	0	1	1	0	0	2	5	0	0	0	0	0	0	0	0	1	1
Aug.	1	1	0	0	1	1	1	1	0	0	1	1	0	0	0	0	1	1	0	0
Sept.	0	0	1	24	0	0	3	4	0	0	0	0	1	6	0	0	1	1	0	0
Oct.	0	0	6	10	1	1	2	2	1	1	2	7	2	8	0	0	0	0	2	3
Nov.	0	0	0	0	0	0	1	1	0	0	2	8	0	0	0	0	0	0	0	0
Dec.	1	1	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	3	1	19
Jan.	2	2	0	0	3	6	1	1	1	5	2	2	0	0	2	2	0	0	0	0
Feb.	0	0	0	0	0	0	1	2	1	2	1	1	1	1	0	0	0	0	0	0
March	4	4	2	2	1	3	1	1	0	0	0	0	0	0	2	8	1	1	0	0
April	3	3	0	0	2	2	1	12	0	0	0	0	0	0	1	2	3	3	1	1
May	1	1	0	0	3	3	1	1	0	0	0	0	0	0	0	0	0	0	1	1
June	1	3	2	3	2	3	5	7	0	0	2	3	1	1	0	0	0	0	1	1
<b>TOTALS</b>	<b>14</b>	<b>16</b>	<b>11</b>	<b>39</b>	<b>15</b>	<b>21</b>	<b>18</b>	<b>33</b>	<b>6</b>	<b>14</b>	<b>11</b>	<b>23</b>	<b>6</b>	<b>17</b>	<b>6</b>	<b>13</b>	<b>7</b>	<b>9</b>	<b>7</b>	<b>26</b>

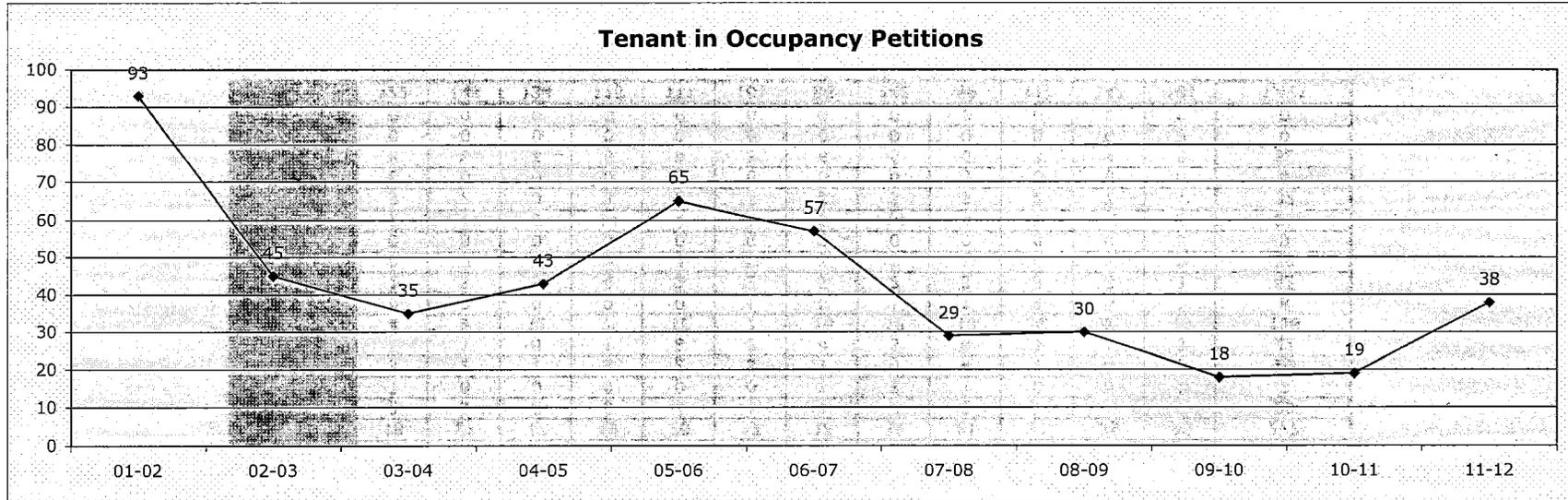
Table 6B  
Landlord Extension of Time Petitions • Yearly Trend



**Table 7**  
**Tenant in Occupancy Petitions (Regulation 1.21) • Yearly Trend**

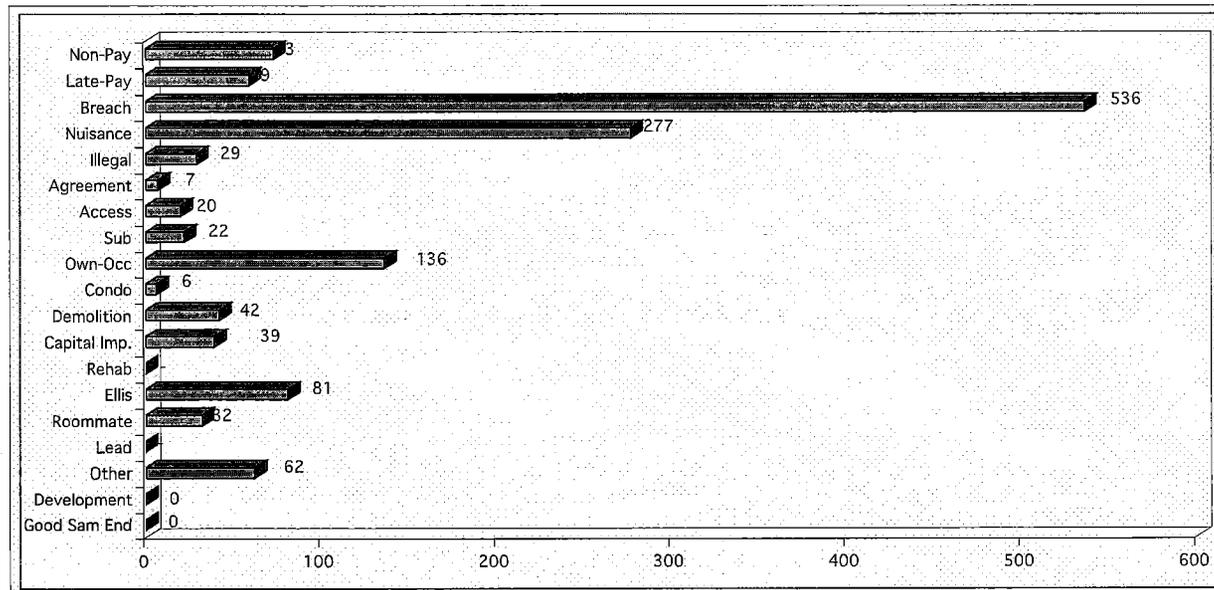
MONTH	FY 01-02		FY 02-03		FY 03-04		FY 04-05		FY 05-06		FY 06-07		FY 07-08		FY 08-09		FY 09-10		FY 10-11		FY 11-12	
	Pet.	Unit																				
July	9	9	10	10	3	3	2	2	5	5	9	9	9	10	8	8	2	2	0	0	2	2
Aug.	14	14	1	1	3	3	7	7	8	8	6	6	3	3	2	2	0	0	1	1	5	5
Sept.	7	7	4	4	3	3	2	2	6	6	3	3	1	1	3	3	1	1	2	2	2	2
Oct.	9	9	4	4	2	2	6	6	4	4	0	0	5	7	0	0	2	2	1	1	2	2
Nov.	9	9	3	3	1	1	4	4	6	6	5	5	3	3	3	3	5	5	1	1	3	3
Dec.	6	6	1	1	3	3	1	1	6	6	6	6	0	0	2	2	3	3	0	0	2	2
Jan.	4	4	1	1	3	3	2	2	2	2	7	7	0	0	3	3	2	2	2	2	3	3
Feb.	7	7	4	4	4	4	1	1	4	4	2	2	2	2	5	5	0	0	2	2	8	8
March	3	3	2	2	2	2	8	8	6	6	5	5	3	3	1	1	1	1	5	5	1	1
April	11	11	4	4	6	6	4	4	4	4	9	9	1	1	1	1	1	1	1	1	2	2
May	10	10	3	3	1	1	3	3	8	8	1	1	2	2	0	0	1	1	2	2	4	4
June	4	4	8	8	4	4	3	3	6	6	4	4	0	0	2	2	0	0	2	2	4	4
<b>TOTALS</b>	<b>93</b>	<b>93</b>	<b>45</b>	<b>45</b>	<b>35</b>	<b>35</b>	<b>43</b>	<b>43</b>	<b>65</b>	<b>65</b>	<b>57</b>	<b>57</b>	<b>29</b>	<b>32</b>	<b>30</b>	<b>30</b>	<b>18</b>	<b>18</b>	<b>19</b>	<b>19</b>	<b>38</b>	<b>38</b>

\*Effective Date of Legislation: June 5, 2001



**TABLE 8  
Annual Eviction Notices • 2011-2012**

MONTH	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	June	Total
Non-Pay	8	6	5	6	4	6	5	8	4	11	6	4	73
Late-Pay	6	3	7	5	4	3	3	11	3	6	5	3	59
Breach	60	83	77	44	34	24	25	42	36	33	41	37	536
Nuisance	18	21	17	19	20	17	18	31	21	31	39	25	277
Illegal	2	3	0	6	4	1	1	4	2	1	4	1	29
Agreement	1	0	0	0	0	0	1	3	1	0	0	1	7
Access	3	2	1	3	2	3	1	0	4	1	0	0	20
Sub	1	1	0	1	8	2	4	3	0	1	1	0	22
Own-Occ	4	9	12	7	12	7	10	12	10	18	20	15	136
Condo	0	0	0	0	0	1	0	1	1	2	0	1	6
Demolition	1	3	5	4	9	2	5	2	3	3	2	3	42
Capital Imp.	0	0	2	0	4	21	2	3	1	4	2	0	39
Rehab	0	0	0	0	0	0	0	0	0	0	0	0	0
Ellis	7	4	2	14	4	7	3	14	4	1	16	5	81
Roommate	3	2	0	3	2	4	2	3	3	2	7	1	32
Lead	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	8	6	6	6	4	3	6	5	6	3	4	5	62
Development	0	0	0	0	0	0	0	0	0	0	0	0	0
Good Sam End	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTALS</b>	<b>122</b>	<b>143</b>	<b>134</b>	<b>118</b>	<b>111</b>	<b>101</b>	<b>86</b>	<b>142</b>	<b>99</b>	<b>117</b>	<b>147</b>	<b>101</b>	<b>1,421</b>

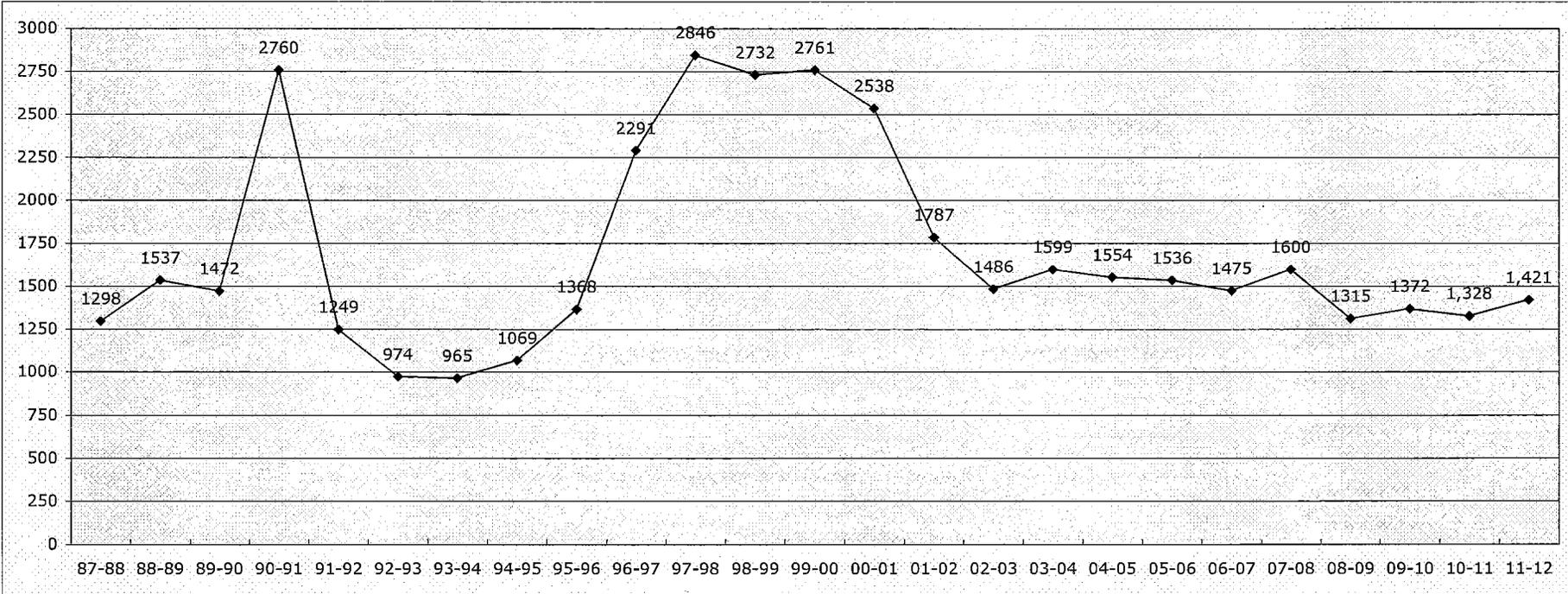


**Table 8A - 1**  
**Annual Eviction Notices • Yearly Trend**

	87-88	88-89	89-90	90-91	91-92	92-93	93-94	94-95	95-96	96-97	97-98	98-99	99-2K	2K-01	01-02	02-03	03-04
Non-Pay	130	175	107	123	137	96	101	133	125	132	142	143	150	111	109	89	114
Late-Pay	80	53	98	88	60	72	50	40	49	85	100	101	93	86	57	65	62
Breach	9	90	204	183	158	136	133	104	172	290	327	344	327	398	329	236	274
Nuisance	185	207	231	227	205	215	159	204	236	247	258	247	278	256	283	247	285
Illegal	0	6	16	9	11	11	15	9	53	16	17	24	32	27	41	18	25
Agreement	71	21	18	17	114	3	0	0	0	0	2	4	6	2	2	1	0
Access	5	11	8	12	13	8	5	11	1	0	18	12	14	9	6	9	4
Sub	40	28	74	96	40	34	12	25	34	67	90	168	84	30	4	13	11
Own-Occ	522	564	545	469	356	293	344	361	481	1075	1410	1200	937	991	594	422	364
Condo				1	0	0	0	0	1	1	1	0	6	5	5	7	3
Demolition	0	4	14	13	13	12	12	33	36	53	77	39	43	84	88	94	73
Capital Imp.	76	149	47	30	30	10	33	8	18	53	44	24	80	58	47	64	69
Rehab	67	114	16	13	13	1	4	7	10	38	35	26	14	7	8	2	0
Ellis	26	18	3	4	4	0	0	0	0	3	12	206	440	274	83	115	228
Roommate	7	15	24	38	38	10	20	30	49	71	119	104	146	130	94	73	57
Lead	80	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0
Other		82	67	57	57	73	77	104	103	160	194	90	110	69	37	31	30
<b>TOTALS</b>	<b>1,298</b>	<b>1,537</b>	<b>1,472</b>	<b>1,380</b>	<b>1,249</b>	<b>974</b>	<b>965</b>	<b>1,069</b>	<b>1,368</b>	<b>2,291</b>	<b>2,846</b>	<b>2,732</b>	<b>2,761</b>	<b>2,538</b>	<b>1,787</b>	<b>1,486</b>	<b>1,599</b>

	04-05	05-06	06-07	07-08	08-09	09-10	10-11	11-12
Non-Pay	86	103	99	98	129	85	106	73
Late-Pay	49	60	72	88	88	60	42	59
Breach	246	271	294	424	376	457	428	536
Nuisance	274	310	310	317	279	308	261	277
Illegal	21	49	39	39	31	40	21	29
Agreement	0	0	1	9	4	11	4	7
Access	5	11	15	20	14	31	19	20
Sub	15	19	24	13	18	19	15	22
Own-Occ	288	248	210	161	143	127	139	136
Condo	7	1	4	2	3	2	3	6
Demolition	66	48	47	39	29	24	37	42
Capital Imp.	70	83	58	56	24	21	27	39
Renab	1	5	0	0	0	0	1	0
Ellis	330	248	210	265	99	69	40	81
Roommate	49	39	42	19	30	30	32	32
Lead	7	0	1	2	3	0	0	0
Other	40	41	49	48	45	88	47	62
Development							106	0
Good Sam End							0	0
<b>TOTALS</b>	<b>1,554</b>	<b>1,536</b>	<b>1,475</b>	<b>1,600</b>	<b>1,315</b>	<b>1,372</b>	<b>1,328</b>	<b>1,421</b>

Table 8A - 2  
Annual Eviction Notices • Yearly Trend



**Table 8B**  
**Annual OMI Eviction Notices by Zip Code • 2011-2012**

Neighborhood	ZipCode	July	Aug.	Sept.	Oct	Nov.	Dec.	Jan.	Feb	March	April	May	June	Total
Downtown	(02)									1				1
S. of Market	(03)							2			1			3
94104	(04)													0
94105	(05)													0
Potrero	(07)	1				1					2		1	5
Chinatown	(08)													0
Tenderloin	(09)		1								2	1		4
Mission	(10)	1	1	1	1		4	3	1		3	3	3	21
Fin. District	(11)													0
Ingleside	(12)	2				2	1		1	1	1			8
Eureka Valley	(14)		1	2		2			1	1			3	10
Western Addition	(15)				2					1		2	1	6
Parkside	(16)		3	1		2			1	1		1		9
Haight-Ashbury	(17)		2	3	1			1		2	2	4		15
Inner Richmond	(18)								1		1	1		3
Outer Richmond	(21)					1			4	1		2	2	10
Sunset	(22)		2	2	1				1	1	1	1	1	10
Marina	(23)				1	2	1	2				2	1	9
Bayview	(24)			1						1			2	4
West Portal	(27)			1									1	2
Diamond Heights	(31)			1		1	1		3		1			7
Lake Merced	(32)										1			1
North Beach	(33)		1								1	3		5
Portola	(34)					1					2			3
<b>TOTALS</b>		<b>4</b>	<b>11</b>	<b>12</b>	<b>6</b>	<b>12</b>	<b>7</b>	<b>9</b>	<b>12</b>	<b>10</b>	<b>18</b>	<b>20</b>	<b>15</b>	<b>136</b>

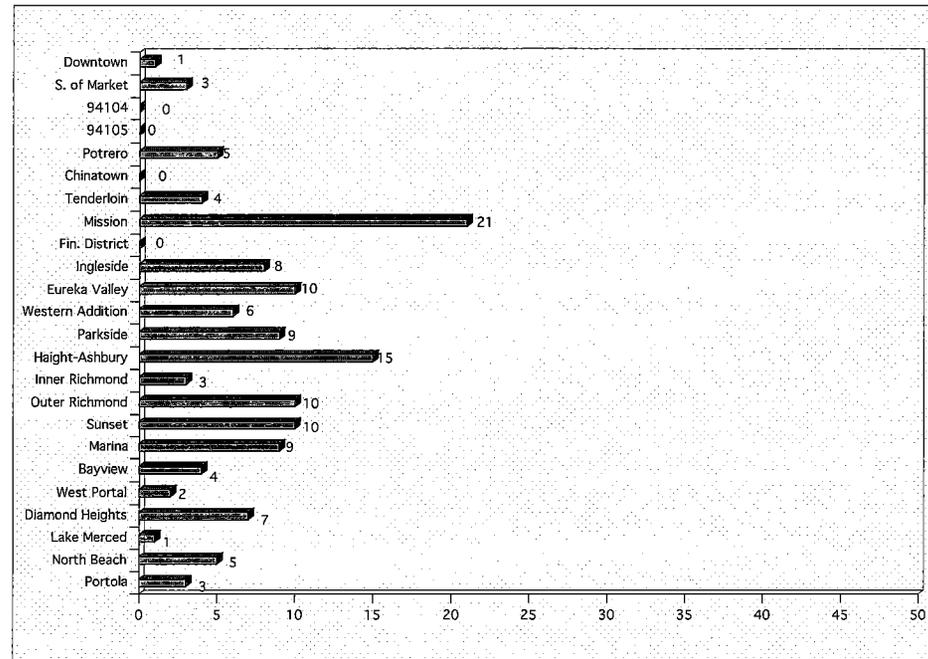
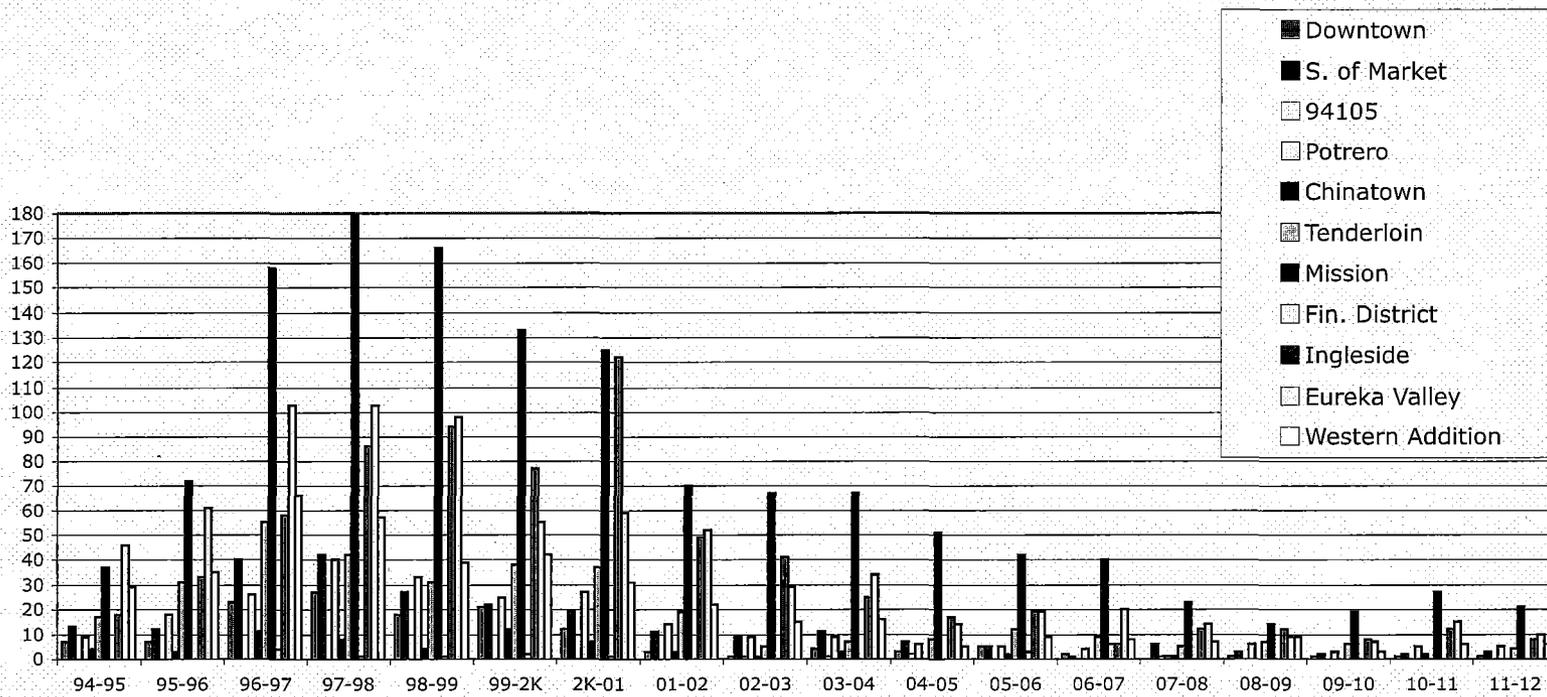


Table 8C  
**OMI Eviction Notices • Yearly Trend by Zip Code**

Neighborhood	ZipCode	94-95	95-96	96-97	97-98	98-99	99-2K	2K-01	01-02	02-03	03-04	04-05	05-06	06-07	07-08	08-09	09-10
Downtown	(02)	7	7	23	27	18	21	12	3	1	4	3	5	2	0	1	1
S. of Market	(03)	13	12	40	42	27	22	19	11	9	11	7	5	1	6	3	2
94105	(05)	0	0	0	0	0	0	0	0	1	1	2	0	0	1	0	0
Potrero	(07)	9	18	26	40	33	25	27	14	9	9	6	5	4	1	6	3
Chinatown	(08)	4	3	11	8	4	12	7	3	1	3	0	2	0	1	0	0
Tenderloin	(09)	17	31	55	42	31	38	37	19	5	7	8	12	9	5	7	6
Mission	(10)	37	72	158	217	166	133	125	70	67	67	51	42	40	23	14	19
Fin. District	(11)	0	0	4	1	1	2	1	0	0	0	0	3	6	0	0	0
Ingleside	(12)	18	33	58	86	94	77	122	49	41	25	17	19	6	12	12	8
Eureka Valley	(14)	46	61	103	103	98	55	59	52	29	34	14	19	20	14	9	7
Western Addition	(15)	29	35	66	57	39	42	31	22	15	16	5	9	8	7	9	3
Parkside	(16)	15	8	38	50	62	60	51	21	22	17	15	9	12	5	2	7
Haight-Ashbury	(17)	26	39	100	156	109	54	41	28	31	29	27	16	11	13	13	19
Inner Richmond	(18)	23	25	96	101	61	61	77	62	34	22	14	13	15	12	18	6
Outer Richmond	(21)	28	21	56	97	69	65	58	40	24	23	34	26	16	9	18	7
Sunset	(22)	23	35	72	103	133	91	118	89	45	30	21	27	24	19	11	14
Marina	(23)	25	29	48	84	49	23	23	17	11	18	17	4	11	10	5	8
Bayview	(24)	1	2	9	11	43	31	33	20	17	7	3	3	0	2	3	3
West Portal	(27)	2	1	11	28	12	10	12	2	9	8	5	4	3	5	3	2
Diamond Heights	(31)	10	15	36	58	44	35	35	22	20	8	10	5	8	7	6	6
Lake Merced	(32)	2	4	7	19	13	15	13	6	3	5	9	5	1	4	0	0
North Beach	(33)	20	23	35	38	51	27	40	4	12	5	7	9	10	1	3	4
Portola	(34)	6	7	22	42	43	38	50	40	16	15	13	6	3	2	0	2
<b>TOTALS</b>		<b>361</b>	<b>481</b>	<b>1,074</b>	<b>1,410</b>	<b>1,200</b>	<b>937</b>	<b>991</b>	<b>594</b>	<b>422</b>	<b>364</b>	<b>288</b>	<b>248</b>	<b>210</b>	<b>159</b>	<b>143</b>	<b>127</b>

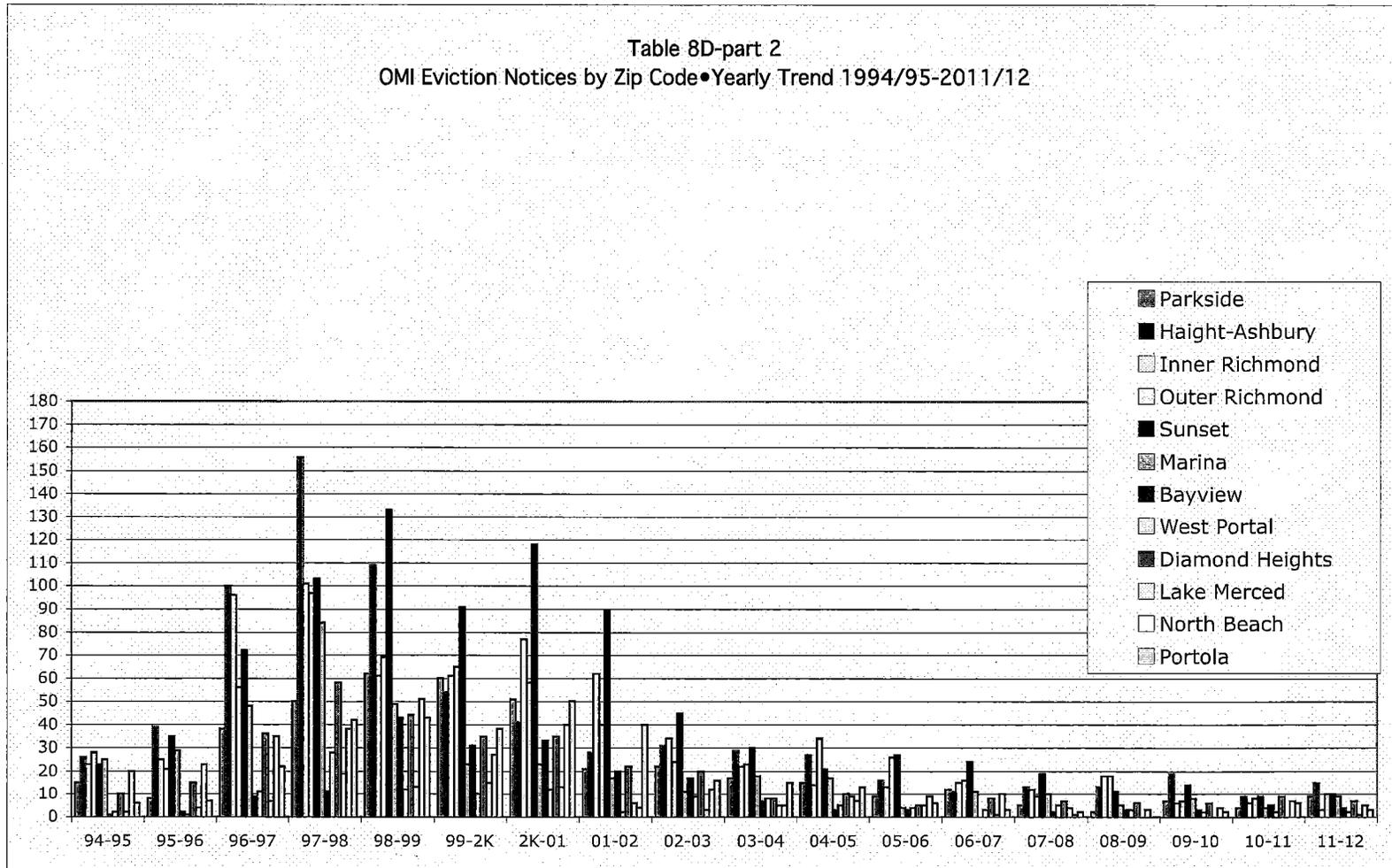
Neighborhood	ZipCode	10-11	11-12	Totals
Downtown	(02)	1	1	137
S. of Market	(03)	2	3	235
94105	(05)	0	0	5
Potrero	(07)	5	5	245
Chinatown	(08)	2	0	61
Tenderloin	(09)	0	4	333
Mission	(10)	27	21	1349
Fin. District	(11)	0	0	18
Ingleside	(12)	12	8	697
Eureka Valley	(14)	15	10	748
Western Addition	(15)	6	6	405
Parkside	(16)	4	9	407
Haight-Ashbury	(17)	9	15	736
Inner Richmond	(18)	6	3	649
Outer Richmond	(21)	8	10	609
Sunset	(22)	9	10	874
Marina	(23)	4	9	395
Bayview	(24)	5	4	197
West Portal	(27)	2	2	121
Diamond Heights	(31)	9	7	341
Lake Merced	(32)	0	1	107
North Beach	(33)	7	5	301
Portola	(34)	6	3	314
<b>TOTALS</b>		<b>139</b>	<b>136</b>	<b>9,284</b>

Table 8D-part 1  
 OMI Eviction Notices by Zip Code•Yearly Trend 1994/95-2011/12



\* Original Table in Color is on Rent Board website.

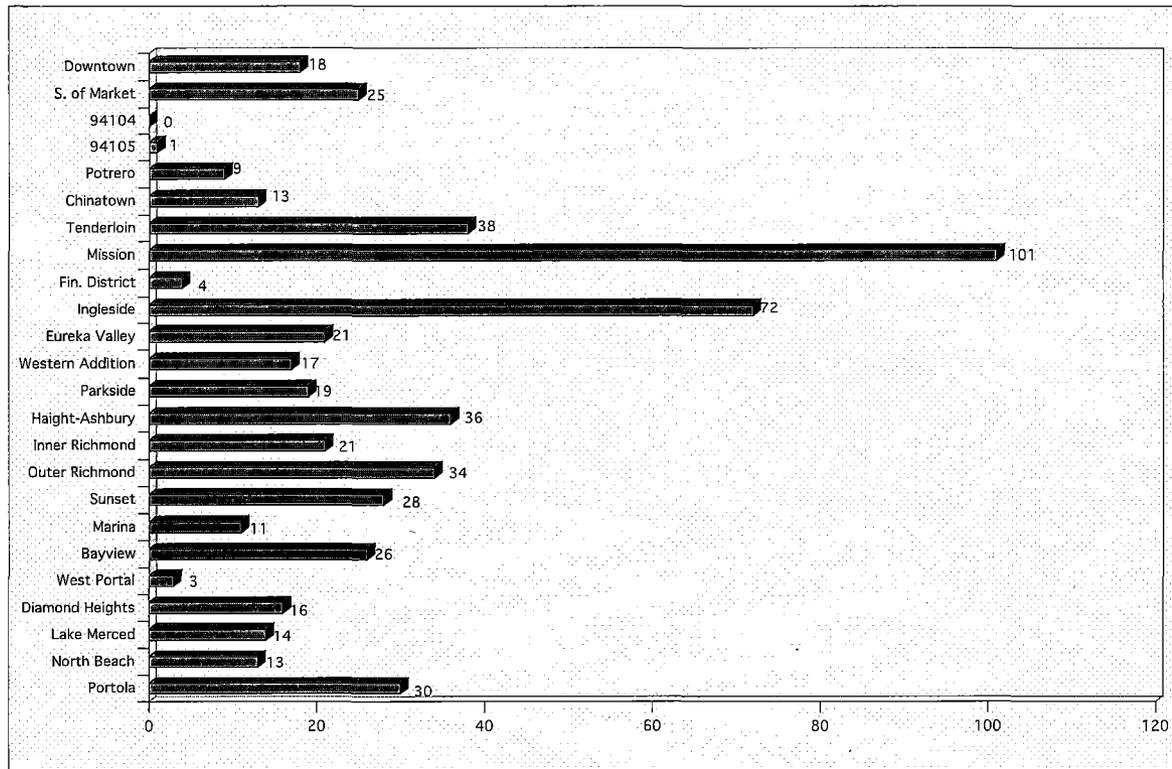
Table 8D-part 2  
 OMI Eviction Notices by Zip Code • Yearly Trend 1994/95-2011/12



\* Original Table in Color is on Rent Board website.

**Table 9**  
**Report of Alleged Wrongful Eviction by Zip Code • 2011-2012**

Neighborhood	ZipCode	July Pet.	Aug. Pet.	Sept. Pet.	Oct Pet.	Nov. Pet.	Dec. Pet.	Jan. Pet.	Feb. Pet.	March Pet.	April Pet.	May Pet.	June Pet.	Total Pet.
Downtown	(02)			2	3	2	4	1	1		2	1	2	18
S. of Market	(03)	2		4	3	1	1	2	1	4	1	1	5	25
94104	(04)													0
94105	(05)										1			1
Potrero	(07)	1	1	1		3		1		1		1		9
Chinatown	(08)		1		6					2	1	2	1	13
Tenderloin	(09)	2	2	7	3			7	5	3	2	5	2	38
Mission	(10)	9	11	6	8	14	5	6	10	5	10	8	9	101
Fin. District	(11)					1	2				1			4
Ingleside	(12)	4	10	12	9	4	8	2	2	6	3	9	3	72
Eureka Valley	(14)	1	2	2			5	3	2	1		2	3	21
Western Addition	(15)	1	3	2	3	1		2		2	1	1	1	17
Parkside	(16)		2	1	1	3	4	2				1	4	19
Haight-Ashbury	(17)	1	4	1	5	6	3	2	4	4	1	2	3	36
Inner Richmond	(18)	1	5	1		2	3			2		3	4	21
Outer Richmond	(21)	2	2		1		1	4	3	2	8	9	2	34
Sunset	(22)	2	1	3	2	1	3	1	2	3	2	5	3	28
Marina	(23)		1	1	1	1	2	1	1	2			1	11
Bayview	(24)	1	4	6	3	1		1	1	3	1		5	26
West Portal	(27)				1		1						1	3
Diamond Heights	(31)		1	1	2	1		1	1	5	2	2		16
Lake Merced	(32)		2		1	1	2	2	1	1		4		14
North Beach	(33)	1		3				2		1		2	2	13
Portola	(34)	4	3	3		2	2		4	6	1	2	3	30
<b>TOTALS</b>		<b>32</b>	<b>55</b>	<b>55</b>	<b>52</b>	<b>46</b>	<b>46</b>	<b>40</b>	<b>38</b>	<b>53</b>	<b>38</b>	<b>63</b>	<b>52</b>	<b>570</b>

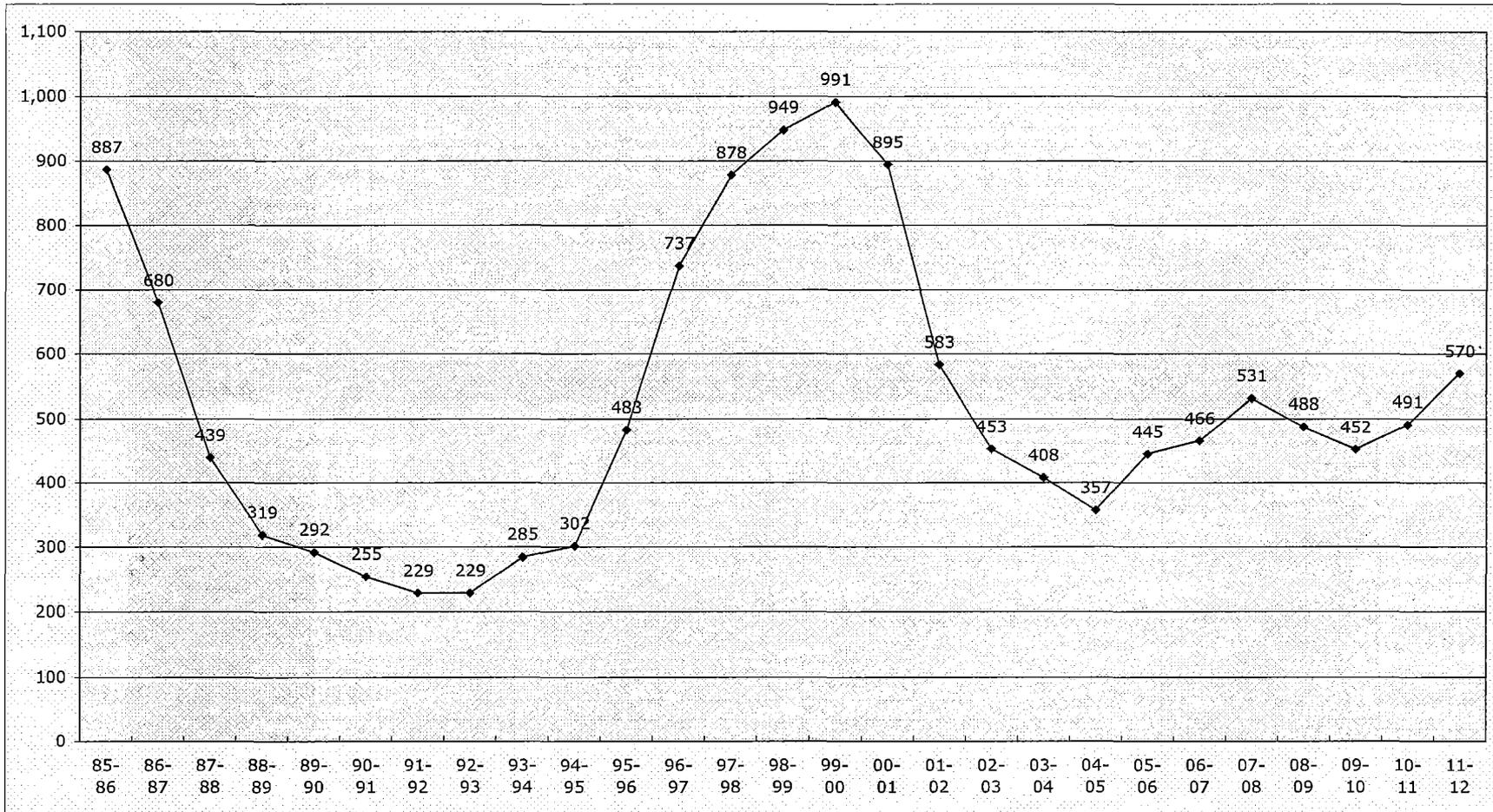


**Table 9A**  
**Report of Alleged Wrongful Eviction • Yearly Trend**

MONTH	Year 85-86	Year 86-87	Year 87-88	Year 88-89	Year 89-90	Year 90-91	Year 91-92	Year 92-93	Year 93-94	Year 94-95	Year 95-96	Year 96-97	Year 97-98	Year 98-99
July	95	81	61	17	29	26	24	19	29	20	41	73	62	59
Aug.	95	68	45	30	37	24	13	14	31	34	35	49	72	81
Sept.	71	73	36	25	26	10	20	19	24	26	34	57	71	110
Oct.	91	75	41	26	15	18	18	21	14	19	24	66	73	79
Nov.	58	50	34	18	12	13	17	23	12	28	25	53	76	86
Dec.	70	38	43	35	20	21	14	22	19	25	31	47	66	60
Jan.	70	54	37	22	24	23	18	13	38	12	34	57	92	76
Feb.	58	56	28	22	26	27	23	16	25	28	41	53	73	62
March	88	51	29	30	28	21	23	18	29	20	36	53	63	91
April	76	40	26	19	24	24	16	18	31	28	58	85	76	69
May	49	52	18	51	27	25	29	18	15	33	69	66	73	93
June	66	42	41	24	24	23	14	28	18	29	55	78	81	83
<b>TOTALS</b>	<b>887</b>	<b>680</b>	<b>439</b>	<b>319</b>	<b>292</b>	<b>255</b>	<b>229</b>	<b>229</b>	<b>285</b>	<b>302</b>	<b>483</b>	<b>737</b>	<b>878</b>	<b>949</b>

MONTH	Year 99-00	Year 00-01	Year 01-02	Year 02-03	Year 03-04	Year 04-05	Year 05-06	Year 06-07	Year 07-08	Year 08-09	Year 09-10	Year 10-11	Year 11-12
July	86	75	66	44	41	32	31	28	41	53	46	44	32
Aug.	78	122	65	51	35	30	42	53	53	38	35	32	55
Sept.	67	90	51	60	35	17	45	51	50	41	40	41	55
Oct.	89	72	51	29	26	32	42	28	47	53	29	54	52
Nov.	86	58	43	32	27	29	35	46	48	38	29	38	46
Dec.	83	58	42	28	22	14	37	28	37	34	46	21	46
Jan.	78	64	48	39	39	25	31	29	26	44	40	37	40
Feb.	91	75	38	36	45	15	30	48	44	37	34	52	38
March	77	72	45	34	36	33	36	36	55	38	27	49	53
April	87	88	43	36	36	33	39	43	55	43	37	25	38
May	88	60	45	37	37	39	29	35	41	30	48	46	63
June	81	61	46	27	29	58	48	41	34	39	41	52	52
<b>TOTALS</b>	<b>991</b>	<b>895</b>	<b>583</b>	<b>453</b>	<b>408</b>	<b>357</b>	<b>445</b>	<b>466</b>	<b>531</b>	<b>488</b>	<b>452</b>	<b>491</b>	<b>570</b>

Table 9B  
Report of Alleged Wrongful Eviction • Yearly Trend



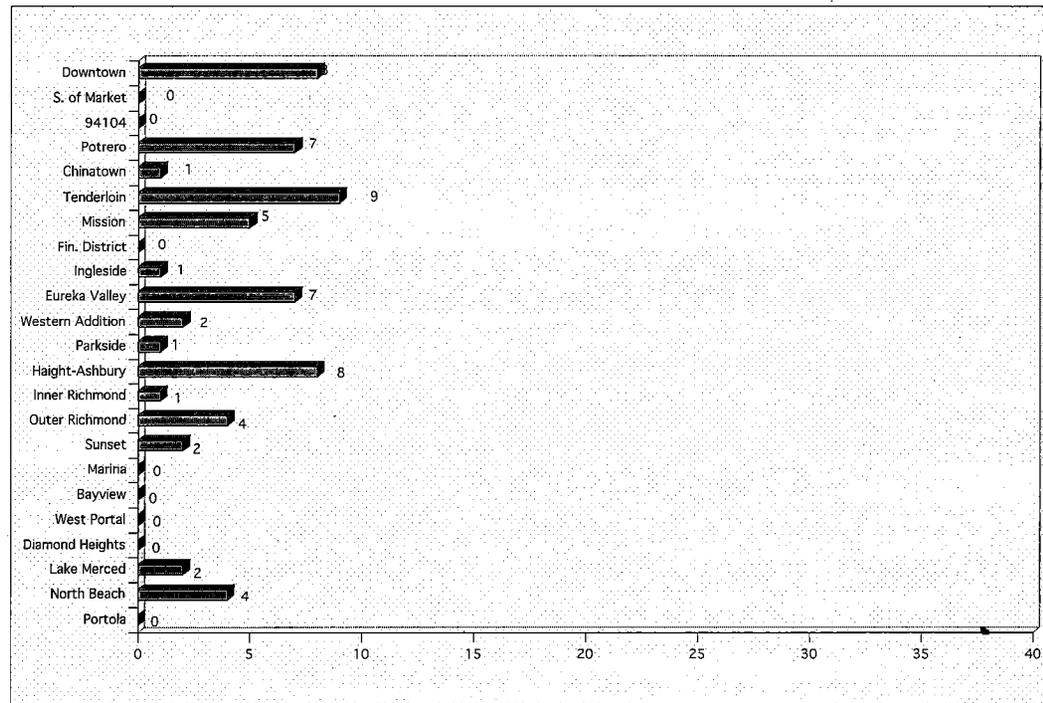
**Table 9C  
Report of Alleged Wrongful Eviction • Yearly Trend by Zip Code**

Neighborhood	Zip	Year 85-86	Year 86-87	Year 87-88	Year 88-89	Year 89-90	Year 90-91	Year 91-92	Year 92-93	Year 93-94	Year 94-95	Year 95-96	Year 96-97	Year 97-98	Year 98-99
Downtown	(02)	36	38	35	11	18	14	12	15	28	16	31	35	53	45
S. of Market	(03)	44	27	20	10	31	19	9	18	24	13	33	35	41	43
94104	(04)	0	1	0	0	0	0	0	1	0	0	2	0	0	0
94105	(05)	0	1	0	0	1	0	0	0	4	1	0	1	0	1
Potrero	(07)	20	18	10	10	10	5	5	4	4	5	10	8	11	18
Chinatown	(08)	17	15	6	12	3	1	4	2	6	6	9	11	8	7
Tenderloin	(09)	92	86	44	36	20	21	27	24	20	21	33	69	56	64
Mission	(10)	135	99	65	53	39	42	40	39	42	53	77	121	152	175
Fin. District	(11)	1	0	2	1	1	1	1	1	2	1	0	2	1	3
Ingleside	(12)	36	22	19	12	13	12	13	14	16	27	46	51	75	87
Eureka Valley	(14)	68	39	35	21	24	17	14	10	26	29	26	58	45	59
Western Addition	(15)	58	38	23	20	15	10	12	18	9	10	27	36	40	34
Parkside	(16)	16	11	11	5	4	5	5	7	13	11	7	7	30	28
Haight-Ashbury	(17)	91	59	37	49	32	30	16	14	32	24	34	60	79	76
Inner Richmond	(18)	47	26	26	15	18	17	8	10	13	13	22	37	40	44
Outer Richmond	(21)	41	35	18	10	10	14	14	10	4	8	25	26	44	46
Sunset	(22)	47	41	23	11	15	16	15	15	11	10	24	50	47	59
Marina	(23)	31	33	14	11	18	8	7	7	4	11	16	16	29	26
Bayview	(24)	13	20	6	1	0	2	1	3	6	12	7	22	17	32
West Portal	(27)	2	2	0	2	0	0	1	1	1	3	3	5	11	10
Diamond Heights	(31)	28	18	14	12	3	9	4	7	10	6	13	35	38	18
Lake Merced	(32)	13	9	6	1	3	3	4	5	1	4	9	12	9	18
North Beach	(33)	34	31	15	7	6	9	10	3	6	11	12	21	23	26
Portola	(34)	17	10	10	8	4	4	7	3	9	5	13	19	29	30
<b>TOTALS</b>		<b>887</b>	<b>679</b>	<b>439</b>	<b>318</b>	<b>288</b>	<b>259</b>	<b>229</b>	<b>229</b>	<b>285</b>	<b>302</b>	<b>483</b>	<b>737</b>	<b>878</b>	<b>949</b>

Neighborhood	Zip	Year 99-2K	Year 2K-01	Year 01-02	Year 02-03	Year 03-04	Year 04-05	Year 05-06	Year 06-07	Year 07-08	Year 08-09	Year 09-10	Year 10-11	Year 11-12
Downtown	(02)	46	44	25	29	23	23	27	24	29	33	24	20	18
S. of Market	(03)	48	44	21	31	25	22	28	21	19	25	23	20	25
94104	(04)	0	0	0	0	0	0	0	0	8	0	1	0	0
94105	(05)	2	0	0	0	1	0	0	0	0	1	0	0	1
Potrero	(07)	20	19	8	6	5	7	2	8	11	8	11	9	9
Chinatown	(08)	15	12	6	11	12	6	10	8	8	7	13	4	13
Tenderloin	(09)	85	55	47	27	33	31	46	32	45	31	29	27	38
Mission	(10)	171	144	78	48	58	52	69	47	61	51	53	79	101
Fin. District	(11)	2	2	0	2	1	1	1	2	6	1	1	1	4
Ingleside	(12)	91	85	60	45	45	27	29	59	49	66	43	68	72
Eureka Valley	(14)	49	43	27	16	18	13	17	30	24	20	15	30	21
Western Addition	(15)	41	29	20	19	14	12	15	12	19	18	15	23	17
Parkside	(16)	28	24	21	24	12	20	14	14	24	22	16	21	19
Haight-Ashbury	(17)	66	74	52	26	23	25	40	35	35	41	29	18	36
Inner Richmond	(18)	51	43	32	30	17	13	13	25	24	20	16	15	21
Outer Richmond	(21)	54	46	32	19	12	18	29	27	27	14	29	20	34
Sunset	(22)	65	65	54	34	22	21	26	26	43	29	34	30	28
Marina	(23)	14	18	11	14	11	9	6	8	13	10	18	13	11
Bayview	(24)	37	39	19	19	15	13	24	22	23	23	26	33	26
West Portal	(27)	5	6	2	7	6	2	5	2	5	8	10	10	3
Diamond Heights	(31)	17	17	21	7	11	9	9	14	10	14	11	14	16
Lake Merced	(32)	16	14	6	9	6	12	13	11	19	14	12	6	14
North Beach	(33)	27	28	12	16	14	10	12	29	15	10	12	14	13
Portola	(34)	40	44	29	13	24	11	10	10	14	22	11	16	30
<b>TOTALS</b>		<b>990</b>	<b>895</b>	<b>583</b>	<b>452</b>	<b>408</b>	<b>357</b>	<b>445</b>	<b>466</b>	<b>531</b>	<b>488</b>	<b>452</b>	<b>491</b>	<b>570</b>

**Table 10  
Tenant Appeals by Zip Code • 2011-2012**

Neighborhood	Zip Code	July Pet.	Aug. Pet.	Sept. Pet.	Oct. Pet.	Nov. Pet.	Dec. Pet.	Jan. Pet.	Feb. Pet.	March Pet.	April Pet.	May Pet.	June Pet.	Total Appeals
Downtown	(02)			2					1		2	3		8
S. of Market	(03)													0
94104	(04)													0
Potrero	(07)				6			1						7
Chinatown	(08)							1						1
Tenderloin	(09)	1	4				1					2	1	9
Mission	(10)				2	1				2				5
Fin. District	(11)													0
Ingliside	(12)	1												1
Eureka Valley	(14)				1		1		1		1	2	1	7
Western Addition	(15)									1		1		2
Parkside	(16)								1					1
Haight-Ashbury	(17)							6	1	1				8
Inner Richmond	(18)								1					1
Outer Richmond	(21)	1				1					1	1		4
Sunset	(22)			1						1				2
Marina	(23)													0
Bayview	(24)													0
West Portal	(27)													0
Diamond Heights	(31)													0
Lake Merced	(32)	1							1					2
North Beach	(33)	2						1	1					4
Portola	(34)													0
<b>TOTALS</b>		<b>6</b>	<b>4</b>	<b>3</b>	<b>9</b>	<b>2</b>	<b>2</b>	<b>10</b>	<b>6</b>	<b>5</b>	<b>4</b>	<b>9</b>	<b>2</b>	<b>62</b>

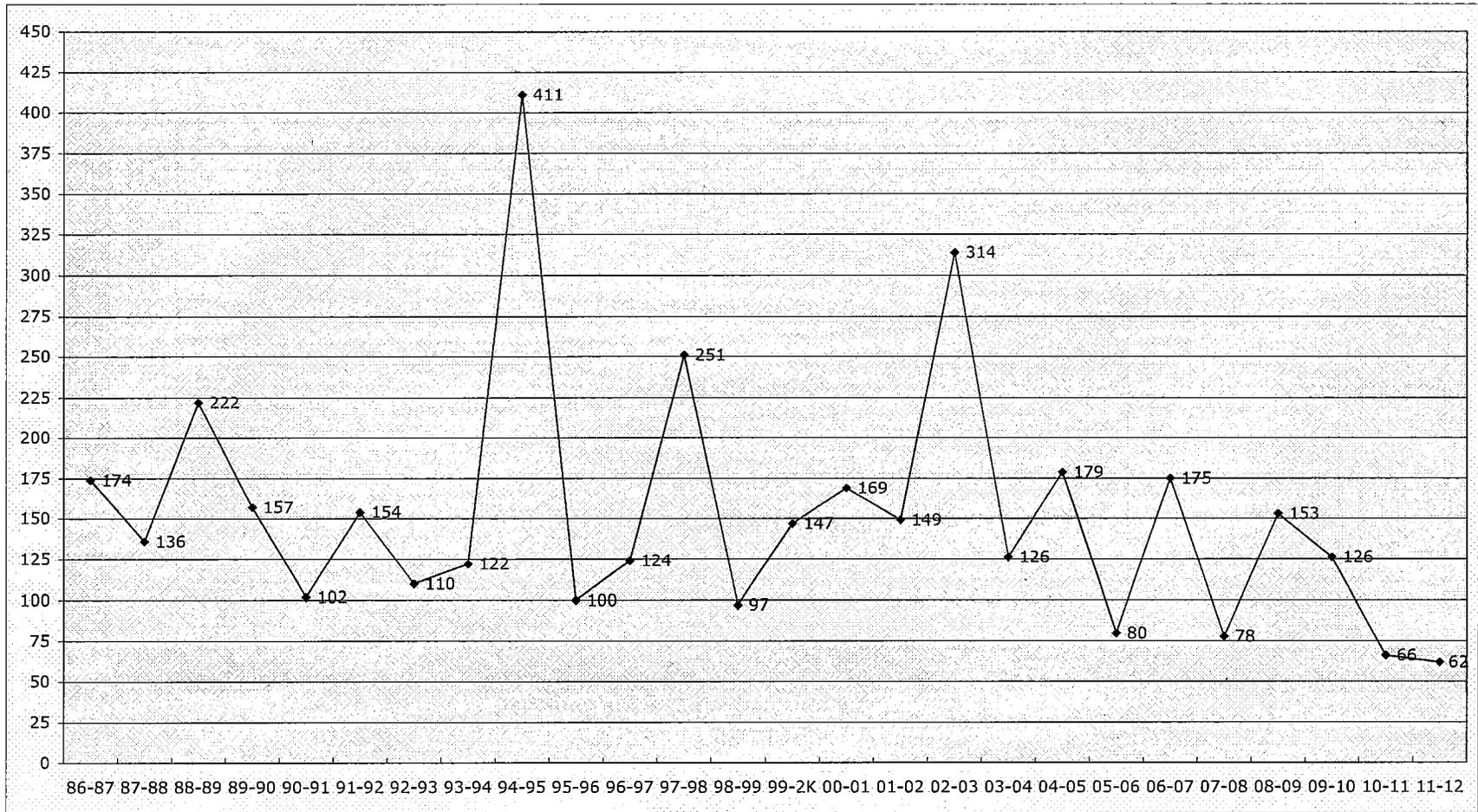


**Table 10A  
Tenant Appeals • Yearly Trend**

MONTH	FY 86-87	FY 87-88	FY 88-89	FY 89-90	FY 90-91	FY 91-92	FY 92-93	FY 93-94	FY 94-95	FY 95-96	FY 96-97	FY 97-98	FY 98-99	FY 99-2K
July	9	10	12	14	0	9	9	2	23	2	3	10	5	8
Aug.	35	19	10	25	8	10	8	6	6	10	40	8	3	16
Sept.	38	7	13	24	9	3	5	10	10	5	5	17	7	14
Oct.	13	6	5	5	4	50	34	5	10	3	6	2	9	12
Nov.	10	6	17	2	5	9	8	5	8	4	6	2	5	26
Dec.	6	34	56	3	18	3	11	8	23	10	6	8	12	13
Jan.	14	20	4	24	5	5	3	1	1	0	18	4	2	4
Feb.	13	6	9	12	19	16	0	7	1	13	21	2	7	5
March	22	10	80	17	4	8	5	35	7	14	6	23	12	8
April	4	6	6	11	9	22	13	16	270	1	8	7	16	23
May	5	2	4	15	5	6	6	15	46	3	2	5	11	5
June	5	10	6	5	16	13	8	12	6	35	3	163	8	13
<b>TOTALS</b>	<b>174</b>	<b>136</b>	<b>222</b>	<b>157</b>	<b>102</b>	<b>154</b>	<b>110</b>	<b>122</b>	<b>411</b>	<b>100</b>	<b>124</b>	<b>251</b>	<b>97</b>	<b>147</b>

MONTH	FY 00-01	FY 01-02	FY 02-03	FY 03-04	FY 04-05	FY 05-06	FY 06-07	FY 07-08	FY 08-09	FY 09-10	FY 10-11	FY 11-12
July	7	4	51	26	6	10	2	9	9	24	2	6
Aug.	13	6	7	29	12	4	10	4	4	4	10	4
Sept.	11	8	22	8	4	2	7	5	6	9	4	3
Oct.	14	13	70	10	23	4	5	1	3	11	5	9
Nov.	17	9	11	6	4	10	6	11	3	12	3	2
Dec.	24	0	97	4	0	6	9	8	2	20	1	2
Jan.	5	63	6	5	5	4	11	4	68	12	1	10
Feb.	15	7	4	10	78	6	14	5	13	8	9	6
March	3	9	7	4	13	7	21	5	11	11	3	5
April	51	13	16	10	6	15	38	14	4	4	6	4
May	5	6	16	7	20	7	48	5	21	3	18	9
June	4	11	7	7	8	5	4	7	9	8	4	2
<b>TOTALS</b>	<b>169</b>	<b>149</b>	<b>314</b>	<b>126</b>	<b>179</b>	<b>80</b>	<b>175</b>	<b>78</b>	<b>153</b>	<b>126</b>	<b>66</b>	<b>62</b>

Table 10B  
Tenant Appeals • Yearly Trend



**Table 11  
Landlord Appeals by Zip Code • 2011-2012**

Neighborhood	ZipCode	July		Aug.		Sept.		Oct		Nov.		Dec.		Jan.		Feb.		March		April		May		June		Total	
		Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units														
Downtown	(02)	1	1							1	1							1	1							3	3
S. of Market	(03)																									0	0
94104	(04)																									0	0
Potrero	(07)																	6	6							6	6
Chinatown	(08)																									0	0
Tenderloin	(09)									1	1									1	1			1	1	3	3
Mission	(10)	1	1	1	1			1	1			2	2			2	2							1	1	8	8
Fin. District	(11)																									0	0
Ingleside	(12)									1	1															1	1
Eureka Valley	(14)											1	1					2	2					2	2	5	5
Western Addition	(15)			1	1													1	1							3	3
Parkside	(16)																									0	0
Haight-Ashbury	(17)															1	1	2	2							3	3
Inner Richmond	(18)							1	1					1	1	1	1									3	3
Outer Richmond	(21)																									0	0
Sunset	(22)							1	1														1	1		2	2
Marina	(23)																	1	1	1	1					2	2
Bayview	(24)																							1	1	1	1
West Portal	(27)																									0	0
Diamond Heights	(31)							1	1					1	1											2	2
Lake Merced	(32)																									0	0
North Beach	(33)							3	3									1	1							4	4
Portola	(34)					1	1																			1	1
<b>TOTALS</b>		<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>7</b>	<b>7</b>	<b>3</b>	<b>3</b>	<b>2</b>	<b>2</b>	<b>3</b>	<b>3</b>	<b>4</b>	<b>4</b>	<b>14</b>	<b>14</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>5</b>	<b>5</b>	<b>47</b>	<b>47</b>

**Table 11A  
Landlord Appeals • Yearly Trend**

MONTH	FY 88-89		FY 89-90		FY 90-91		FY 92-93		FY 92-93		FY 93-94		FY 94-95		FY 95-96		FY 96-97		FY 97-98		FY 98-99		FY 99-00	
	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units
July	11	11	7	46	9	9	9	30	9	30	6	7	13	28	3	5	5	5	12	14	5	5	8	11
Aug.	16	23	11	20	5	13	6	9	6	9	6	48	9	30	3	4	9	47	6	12	7	7	9	14
Sept.	7	11	6	6	12	24	3	3	3	3	11	15	11	12	6	14	9	10	0	0	6	6	10	14
Oct.	8	13	8	19	9	9	11	12	11	12	7	12	5	6	11	26	1	15	5	11	5	12	6	9
Nov.	15	29	1	1	6	8	9	11	9	11	6	6	5	5	5	5	4	5	0	0	5	5	13	21
Dec.	16	25	7	12	6	6	3	3	3	3	9	16	3	4	4	5	10	35	10	19	2	3	10	22
Jan.	15	52	6	39	9	13	3	3	3	3	5	7	3	3	1	1	3	5	5	31	7	20	2	2
Feb.	7	11	10	26	7	12	4	22	4	22	7	11	2	28	9	15	8	19	2	2	10	10	6	10
March	13	55	4	8	8	14	3	4	3	4	1	32	4	5	8	21	2	12	2	2	7	11	10	13
April	8	10	12	13	13	14	5	5	5	5	7	99	5	8	4	4	6	16	5	47	9	28	4	5
May	10	12	21	31	5	5	5	9	5	9	13	56	6	12	4	4	5	6	6	6	6	19	4	4
June	7	11	13	16	9	37	10	10	10	10	4	4	2	6	3	5	9	16	4	4	5	7	7	19
<b>TOTALS</b>	<b>133</b>	<b>263</b>	<b>106</b>	<b>237</b>	<b>98</b>	<b>164</b>	<b>71</b>	<b>121</b>	<b>71</b>	<b>121</b>	<b>82</b>	<b>313</b>	<b>68</b>	<b>147</b>	<b>61</b>	<b>109</b>	<b>71</b>	<b>191</b>	<b>57</b>	<b>148</b>	<b>74</b>	<b>133</b>	<b>89</b>	<b>144</b>

MONTH	FY 00-01		FY 01-02		FY 02-03		FY 03-04		FY 04-05		FY 05-06		FY 06-07		FY 07-08		FY 08-09		FY 09-10		FY 10-11		FY 11-12	
	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units
July	3	6	2	2	5	20	4	4	3	3	3	4	2	2	5	155	3	3	4	4	5	5	2	2
Aug.	10	23	8	8	8	9	5	6	5	25	4	5	4	37	4	4	6	14	3	3	4	4	2	2
Sept.	6	22	7	10	8	13	3	8	1	1	4	4	7	9	4	4	4	5	5	5	3	3	1	1
Oct.	10	25	4	10	7	111	9	9	6	6	3	3	6	236	3	5	5	6	7	7	0	0	7	7
Nov.	9	59	5	11	5	5	8	8	4	4	1	1	2	3	6	6	6	6	3	3	4	4	3	3
Dec.	2	2	0	0	6	9	7	7	0	0	6	6	2	23	5	6	6	9	4	5	3	7	2	2
Jan.	1	1	7	14	6	25	2	6	4	4	4	4	4	4	1	12	1	1	2	2	7	9	3	3
Feb.	6	11	4	9	1	1	3	3	10	164	1	1	5	44	7	21	7	8	2	2	3	3	4	4
March	7	7	5	6	3	6	4	4	5	5	5	7	4	4	2	6	12	68	4	4	6	6	14	14
April	3	60	2	2	10	21	6	6	3	3	4	6	0	0	7	9	4	7	7	7	5	5	2	2
May	7	12	7	7	7	11	4	15	4	5	4	4	5	5	10	10	7	7	2	2	5	5	2	2
June	4	4	3	3	3	3	20	31	27	564	6	36	3	8	1	3	6	7	0	0	4	4	5	5
<b>TOTALS</b>	<b>68</b>	<b>232</b>	<b>54</b>	<b>82</b>	<b>69</b>	<b>234</b>	<b>75</b>	<b>107</b>	<b>72</b>	<b>784</b>	<b>45</b>	<b>81</b>	<b>44</b>	<b>375</b>	<b>55</b>	<b>241</b>	<b>67</b>	<b>141</b>	<b>43</b>	<b>44</b>	<b>49</b>	<b>55</b>	<b>47</b>	<b>47</b>

Table 11B  
Landlord Appeals • Yearly Trend

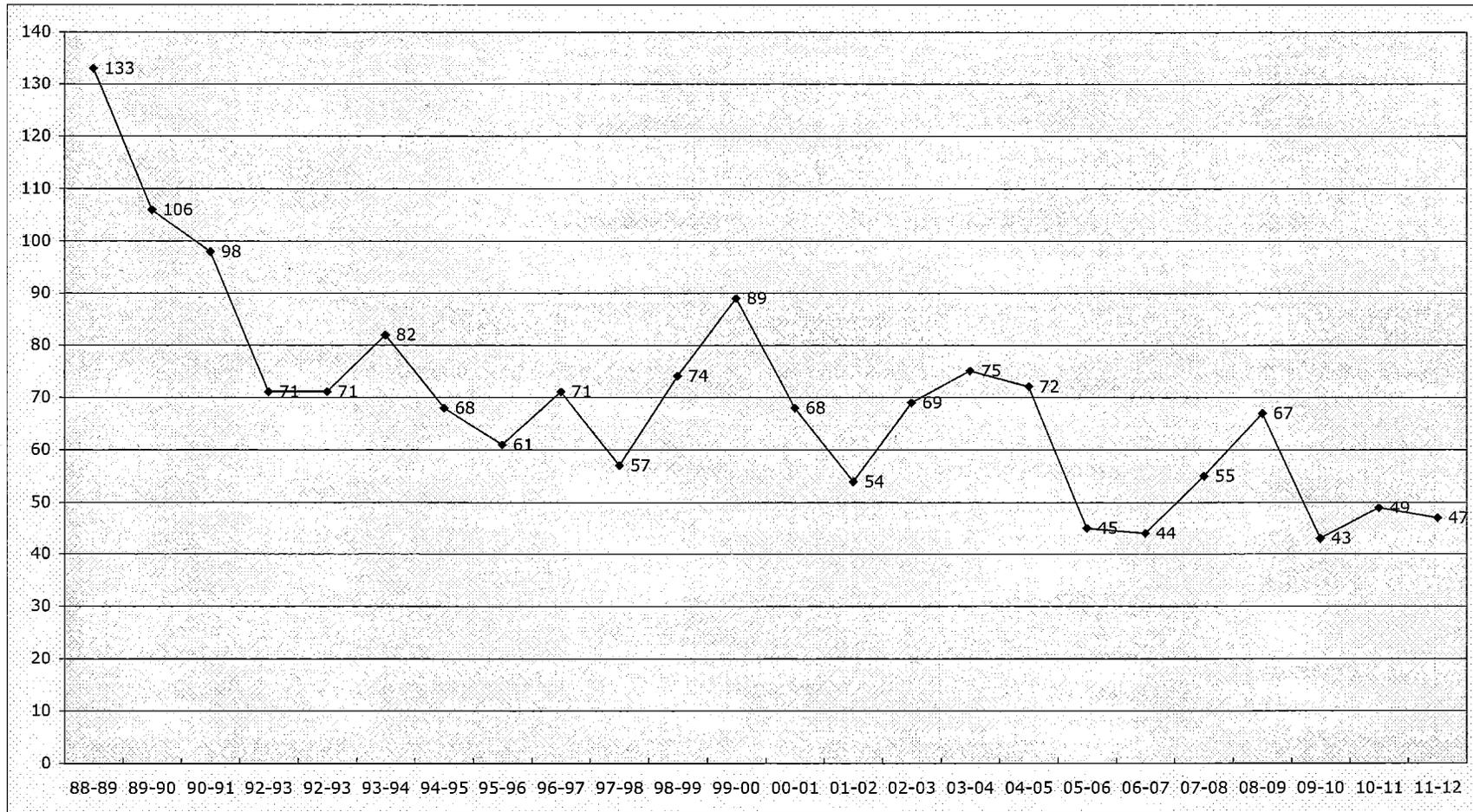


Table 12  
Ellis Petitions by Zip Code • 2011-2012

Neighborhood	ZipCode	July		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		March		April		May		June		Total		
		Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	
Downtown	(02)																									0	0	
S. of Market	(03)																										0	0
94104	(04)																										0	0
Potrero	(07)			1	1					1	6					1	2					1	2			4	11	
Chinatown	(08)																										0	0
Tenderloin	(09)							2	12			1	7									1	8			4	27	
Mission	(10)	1	6									1	4			3	12	2	3	1	2	1	3			9	30	
Fin. District	(11)																										0	0
Ingliside	(12)																										0	0
Eureka Valley	(14)			1	2									2	5	1	2	2	4							6	13	
Western Addition	(15)			2	4																					2	4	
Parkside	(16)																										0	0
Haight-Ashbury	(17)							1	3													1	2			2	5	
Inner Richmond	(18)					1	2			1	2											1	2	1	2	4	8	
Outer Richmond	(21)							1	5						1	3										1	2	
Sunset	(22)																									1	2	
Marina	(23)	1	2															1	1			1	2	1	2	4	7	
Bayview	(24)																										0	0
West Portal	(27)					1	2																			1	2	
Diamond Heights	(31)																										0	0
Lake Merced	(32)																										0	0
North Beach	(33)																										0	0
Portola	(34)							1	1												1	2				2	3	
<b>TOTALS</b>		<b>2</b>	<b>8</b>	<b>4</b>	<b>7</b>	<b>2</b>	<b>4</b>	<b>5</b>	<b>21</b>	<b>2</b>	<b>8</b>	<b>2</b>	<b>11</b>	<b>2</b>	<b>5</b>	<b>6</b>	<b>19</b>	<b>5</b>	<b>8</b>	<b>2</b>	<b>4</b>	<b>6</b>	<b>19</b>	<b>4</b>	<b>7</b>	<b>42</b>	<b>121</b>	

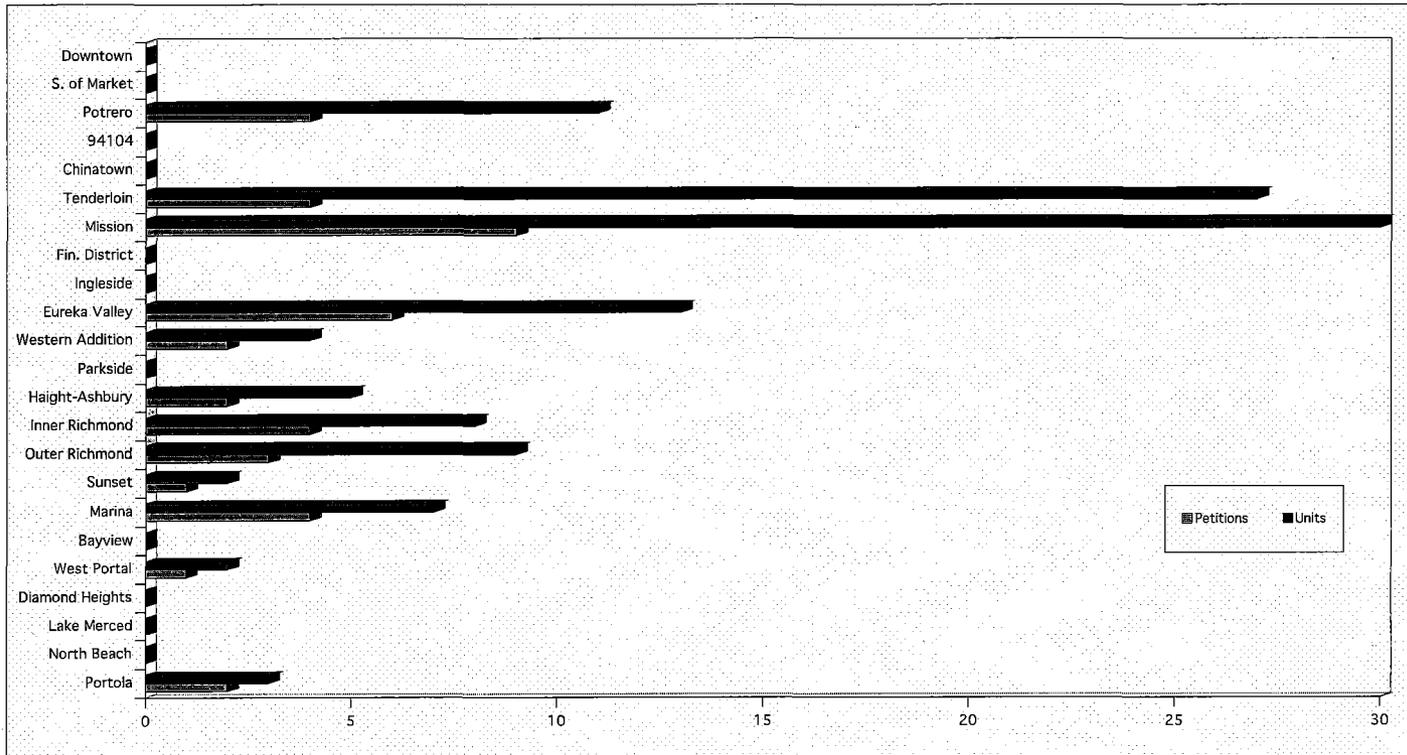


Table 12A  
Ellis Petitions • Yearly Trend

MONTH	Total 86-87		Total 87-88		Total 88-89		Total 89-90		Total 90-91		Total 91-92		Total 92-93		Total 93-94		Total 94-95		Total 95-96		Total 96-97		Total 97-98		Total 98-99		
	Pet.	Unit	Pet.																								
July	1	1			1	2					1	1							1	2			1	6	6	14	
Aug.											1	9										2	3	5	12		
Sept.			1	1	1	1			1	1					1	3			2	2			1	4	7	15	
Oct.					1	4									1	4			1	1			1	12	6	13	
Nov.	2	2	1	4														1	74				1	12	6	13	
Dec.	1	1															1	1				1	2	1	2	11	26
Jan.							1	1															2	4	14	36	
Feb.			1	1													2	5							14	47	
March																			2	2			4	21	6	22	
April									1	22									1	1			1	3		10	22
May					1	84											1	4					4	6	8	12	
June	1	1			1	2			1	2		1	1	1	13			1	1	1	20		2	3	10	31	
TOTALS	5	5	3	6	5	93	1	1	3	25	2	10	1	1	3	20	6	85	7	27	6	10	18	61	116	291	

MONTH	Total 99-2000		Total 00-01		Total 01-02		Total 02-03		Total 03-04		Total 04-05		Total 05-06		Total 06-07		Total 07-08		Total 08-09		Total 09-10		Total 10-11		Total 11-12		
	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.
July	12	46	9	26	2	8	5	13	2	4	16	48	14	57	7	28	7	15	6	27	2	16	1	3	2	8	
Aug.	15	33	16	38	4	14	11	40	5	10	12	41	8	30	6	33	8	43	3	20	0	0	3	17	4	7	
Sept.	20	42	9	24	7	24	7	28	7	21	13	43	6	17	9	37	9	38	5	19	1	2	3	12	2	4	
Oct.	39	377	3	9	9	21	4	16	7	18	10	25	7	31	9	22	6	36	5	14	3	4	2	6	5	21	
Nov.	15	42	13	24	6	18	5	14	14	46	10	31	5	11	11	40	5	22	4	15	2	8	1	1	2	8	
Dec.	48	139	4	8	2	4	5	15	8	43	4	12	5	20	9	40	13	53	3	28	4	9	2	4	2	11	
Jan.	0	5	11	37	1	3	10	42	14	38	10	42	9	58	5	14	6	28	1	6	5	19	0	0	2	5	
Feb.	8	18	8	15	4	13	3	8	11	37	11	31	4	12	3	7	7	28	6	27	3	7	5	18	6	19	
March	10	33	12	36	10	23	5	12	11	39	4	9	13	103	4	12	10	37	0	0	4	18	2	3	5	8	
April	8	31	15	37	6	11	8	25	9	30	2	5	12	42	8	28	6	31	0	0	5	13	1	1	2	4	
May	16	50	4	11	5	28	4	12	8	37	21	109	7	38	11	48	11	55	0	0	1	1	2	3	6	19	
June	17	70	6	16	6	21	3	8	11	29	18	84	10	35	7	21	4	7	3	9	4	11	2	4	4	7	
TOTALS	208	879	110	281	62	188	70	233	107	352	131	480	100	454	89	330	92	393	36	165	34	108	24	72	42	121	

Table 12B  
 Ellis Petitions • Yearly Trend

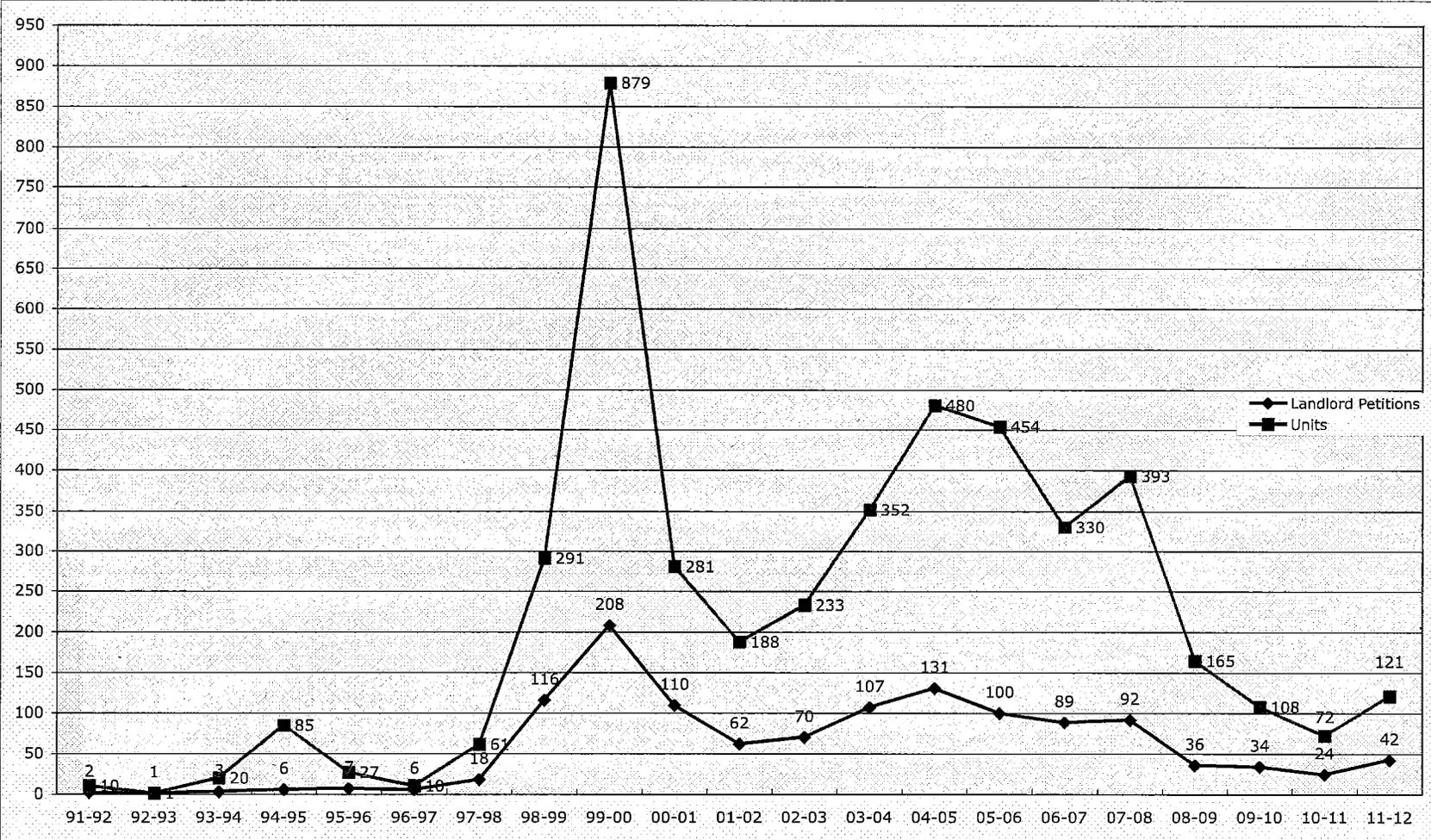
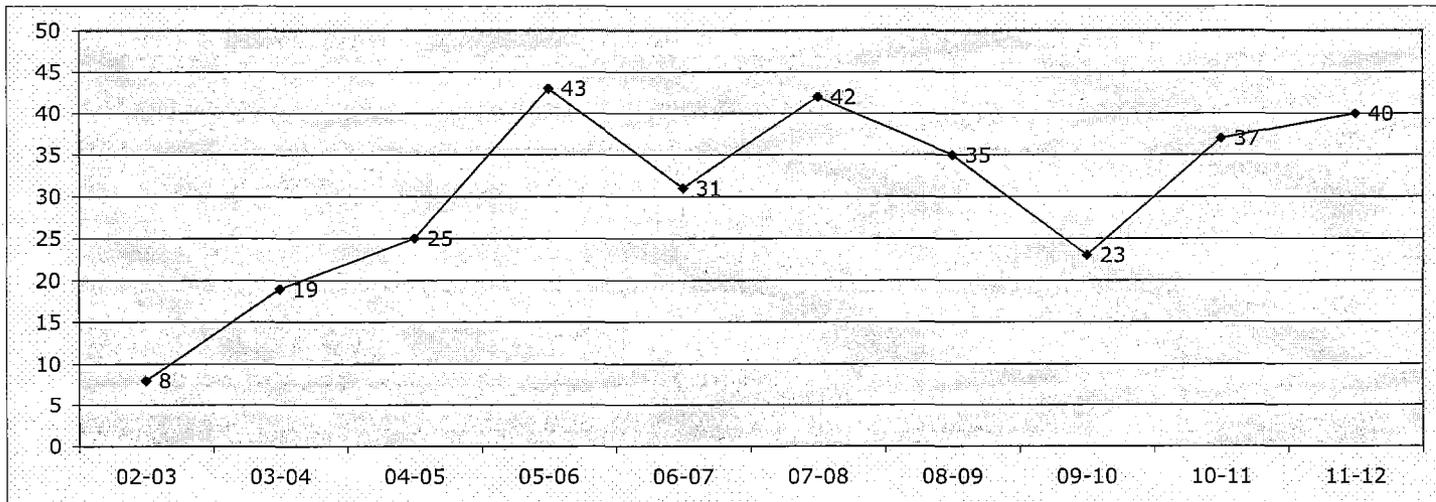


Table 13  
Costa Hawkins Petitions • Yearly Trend

MONTH	FY 02-03		FY 03-04		FY 04-05		FY 05-06		FY 06-07		FY 07-08		FY 08-09		FY 09-10		FY 10-11		FY 11-12	
	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit	Pet.	Unit
July			2	2	1	1	4	4	0	0	6	6	2	2	1	1	0	0	3	3
Aug.	3	3	3	3	3	3	3	3	3	3	6	6	7	7	1	1	2	2	1	1
Sept.			1	1	2	2	4	4	3	3	5	5	1	1	1	1	2	2	3	3
Oct.			2	2	0	0	10	10	4	4	2	2	5	5	4	4	2	2	0	0
Nov.	1	1	1	1	3	3	2	2	5	5	6	6	3	3	0	0	2	2	1	1
Dec.	1	1	0	0	4	4	2	2	1	1	2	2	2	2	2	2	2	2	3	3
Jan.	1	1	3	3	2	2	2	2	2	2	2	2	3	3	1	1	1	1	2	2
Feb.			0	0	1	1	2	2	1	1	3	3	0	0	1	1	4	4	1	1
March			4	4	1	1	6	6	1	1	3	3	2	2	2	2	6	6	5	5
April			2	2	4	4	2	2	3	3	3	3	4	4	3	3	6	6	1	1
May	1	1	0	0	3	3	2	2	7	7	2	2	1	1	2	2	2	2	8	8
June	1	1	1	1	1	1	4	4	1	1	2	2	5	5	5	5	8	9	12	12
<b>TOTALS</b>	<b>8</b>	<b>8</b>	<b>19</b>	<b>19</b>	<b>25</b>	<b>25</b>	<b>43</b>	<b>43</b>	<b>31</b>	<b>31</b>	<b>42</b>	<b>42</b>	<b>35</b>	<b>35</b>	<b>23</b>	<b>23</b>	<b>37</b>	<b>38</b>	<b>40</b>	<b>40</b>

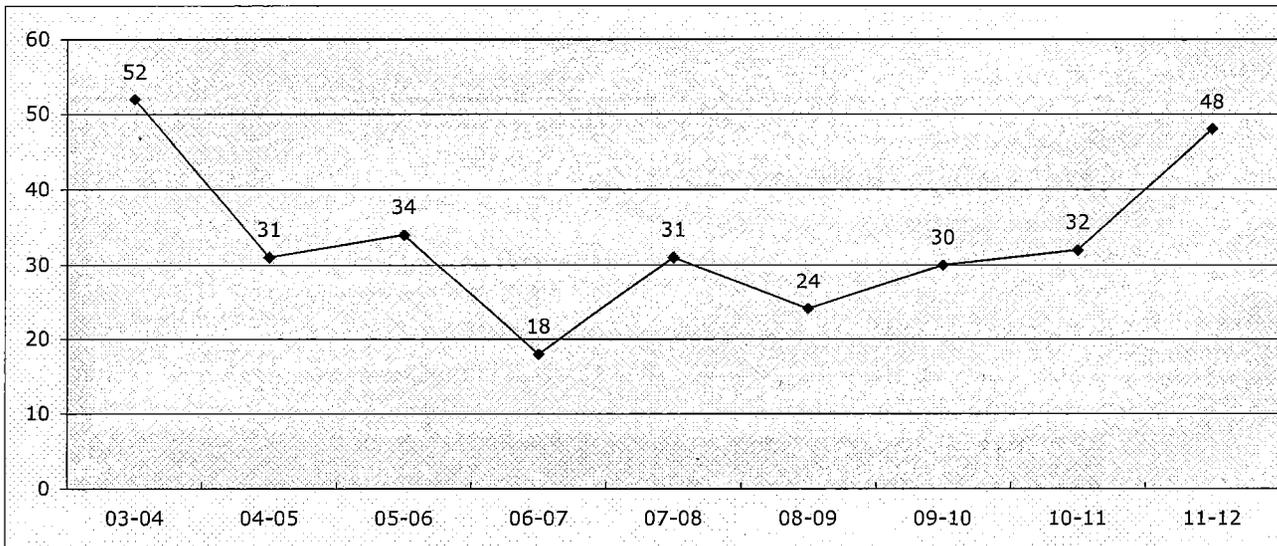
\*Costa-Hawkins Determinations first accepted February 2002



**Table 14**  
**Tenant ADR • Yearly Trend**

MONTH	FY 03-04	FY 04-05	FY 05-06	FY 06-07	FY 07-08	FY 08-09	FY 09-10	FY 10-11	FY 11-12
July		8	4	2	0	2	6	2	2
Aug.		2	3	2	3	0	2	4	4
Sept.		1	1	2	4	1	2	5	4
Oct.	4	1	4	2	1	1	0	4	5
Nov.	6	2	3	1	3	0	4	4	1
Dec.	4	4	3	1	4	2	2	0	4
Jan.	5	1	3	0	2	3	2	5	5
Feb.	8	1	1	0	2	2	4	1	6
March	11	5	5	4	4	1	4	3	5
April	7	2	0	0	4	5	1	1	5
May	4	1	3	3	1	4	1	0	5
June	3	3	4	1	3	3	2	3	2
<b>TOTALS</b>	<b>52</b>	<b>31</b>	<b>34</b>	<b>18</b>	<b>31</b>	<b>24</b>	<b>30</b>	<b>32</b>	<b>48</b>

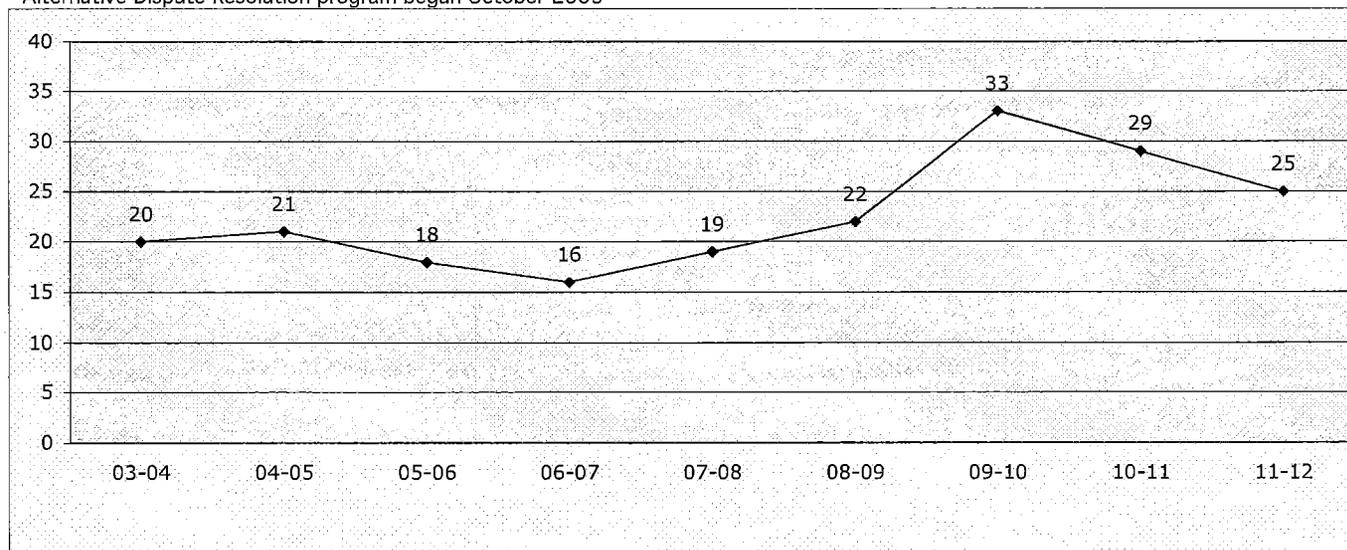
\*Alternative Dispute Resolution program began October 2003



**Table 15**  
**Landlord ADR • Yearly Trend**

MONTH	FY 03-04	FY 04-05	FY 05-06	FY 06-07	FY 07-08	FY 08-09	FY 09-10	FY 10-11	FY 11-12
July		2	1	2	2	1	3	4	1
Aug.		0	2	2	2	0	1	2	0
Sept.		1	0	0	3	0	2	3	3
Oct.	1	2	2	1	1	2	1	3	3
Nov.	1	0	1	1	2	0	0	3	2
Dec.	3	3	1	0	0	2	0	1	2
Jan.	1	0	1	3	1	3	3	0	1
Feb.	4	0	0	1	0	4	4	5	2
March	2	3	6	0	1	6	7	2	6
April	2	2	2	1	4	2	5	2	1
May	2	4	1	3	1	0	5	2	1
June	4	4	1	2	2	2	2	2	3
<b>TOTALS</b>	<b>20</b>	<b>21</b>	<b>18</b>	<b>16</b>	<b>19</b>	<b>22</b>	<b>33</b>	<b>29</b>	<b>25</b>

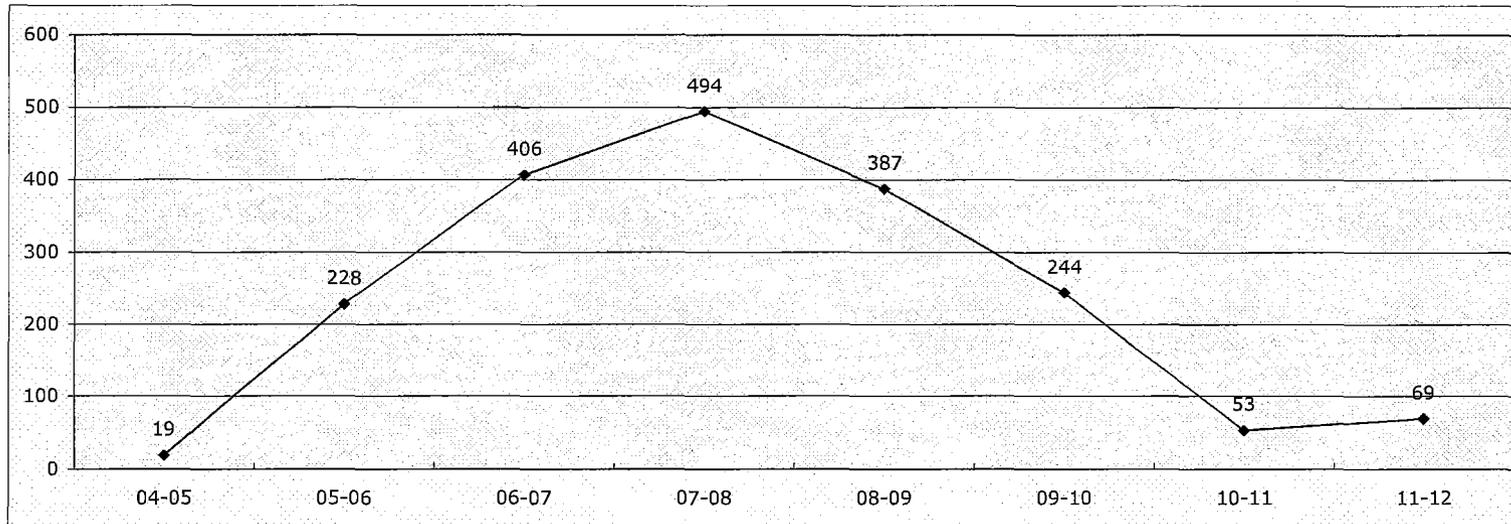
\*Alternative Dispute Resolution program began October 2003



**Table 16**  
**Landlord Utility Passthrough • Yearly Trend**

MONTH	FY 04-05		FY 05-06		FY 06-07		FY 07-08		FY 08-09		FY 09-10		FY 10-11		FY 11-12	
	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units	Pet.	Units
July	0	0	2	243	10	45	10	51	34	291	5	25	23	62	1	20
Aug.	0	0	11	229	11	66	40	284	72	466	4	11	1	2	1	3
Sept.	0	0	10	338	7	99	45	341	53	204	63	536	0	0	3	28
Oct.	0	0	8	84	65	924	20	116	9	42	18	130	3	3	2	14
Nov.	0	0	23	241	42	445	37	292	22	213	10	32	1	1	1	18
Dec.	0	0	35	934	107	1,352	140	1,807	124	1,038	130	1,761	15	41	50	358
Jan.	2	30	6	35	14	108	10	66	7	20	3	3	0	0	0	0
Feb.	2	23	29	282	33	313	23	227	19	93	5	9	3	19	2	73
March	1	3	9	174	42	666	64	1,027	18	1,158	2	2	2	341	2	216
April	4	30	14	506	19	152	33	241	10	24	3	4	5	26	4	9
May	4	76	16	197	36	312	14	69	10	35	1	17	0	0	1	1
June	6	316	65	1,483	20	221	58	1,144	9	29	0	0	0	0	2	3
<b>TOTALS</b>	<b>19</b>	<b>478</b>	<b>228</b>	<b>4,746</b>	<b>406</b>	<b>4,703</b>	<b>494</b>	<b>5,665</b>	<b>387</b>	<b>3,613</b>	<b>244</b>	<b>2,530</b>	<b>53</b>	<b>495</b>	<b>69</b>	<b>743</b>

Utility passthrough petitions were required beginning November 2004, and include UPT worksheets beginning January 2009





Issued: The San Francisco Municipal Transportation Agency Generally Has Adequate Internal Controls Over the Tools Used to Maintain Its Motor Coach Transit Fleet, but Can Improve Some Controls

Reports, Controller

to:

Ed.Reiskin@sfmta.com, Boomer, Roberta, Sakelaris, Kathleen, Popp, Neal, Harmon, Virginia, Haley, John, Curran, Tom, 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', CON-EVERYONE, CON-CCSF Dept Heads, CON-Finance Officers

09/10/2012 01:17 PM

Sent by:

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

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To: "Ed.Reiskin@sfmta.com" <Ed.Reiskin@sfmta.com>, "Boomer, Roberta" <roberta.boomer@sfmta.com>, "Sakelaris, Kathleen" <kathleen.sakelaris@sfmta.com>, "Popp, Neal" <neal.popp@sfmta.com>, "Harmon, Virginia" <virginia.harmon@sfmta.com>, "Haley, John" <john.haley@sfmta.com>, "Curran, Tom" <tom.curran@sfmta.com>, "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>, 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 Office of the Controller's City Services Auditor Division (CSA) today issued an audit memorandum on its audit of the San Francisco Municipal Transportation Agency's management of motor coach tools. The audit found that:

- Internal controls over tools were generally adequate, but SFMTA can improve some specific controls.
- SFMTA should develop procedures over the security and usage of bus maintenance tools.
- SFMTA should ensure that all tools are included on inventory lists.

To view the full memorandum, please visit our website at: <http://co.sfgov.org/webreports/details.aspx?id=1478>

This is a send-only email address.

For questions about the memorandum, please contact Director of City Audits Tonia Lediju at [Tonia.Lediju@sfgov.org](mailto:Tonia.Lediju@sfgov.org) or 415-554-5393, or the CSA Audits unit at 415-554-7469.



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### The San Francisco Municipal Transportation Agency Generally Has Adequate Internal Controls Over the Tools Used to Maintain Its Motor Coach Transit Fleet, but Can Improve Some Controls

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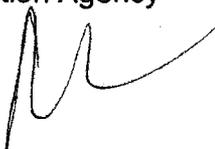
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## MEMORANDUM

TO: Chairman and Members, Board of Directors  
San Francisco Municipal Transportation Agency

Edward D. Reiskin, Director of Transportation  
San Francisco Municipal Transportation Agency

FROM: Tonia Lediju, Director of City Audits 

DATE: September 10, 2012

SUBJECT: The San Francisco Municipal Transportation Agency Generally Has  
Adequate Internal Controls Over the Tools Used to Maintain Its Motor  
Coach Transit Fleet, but Can Improve Some Controls

---

### EXECUTIVE SUMMARY

The Office of the Controller, City Services Auditor Division (CSA), audited the design and effectiveness of the internal controls over tools used to maintain the motor coach transit fleet at the San Francisco Municipal Transportation Agency (SFMTA). The audit found that internal controls over tools were generally adequate, but SFMTA can improve some specific controls, including developing written procedures over the security and usage of tools, taking steps to better secure some tools, and maintain accurate tool inventory lists. SFMTA's response to the audit memorandum is attached.

### BACKGROUND, OBJECTIVES & METHODOLOGY

#### Background

The audit focused on the management of tools used to maintain the motor coach transit (bus) fleet by the Transit Management unit in the Transit Division of SFMTA. Transit maintenance is performed at SFMTA's 11 vehicle maintenance facilities, which maintain buses, trains, cable cars, and trolleys. Three of the facilities — Flynn, Kirkland, and Woods — are used to maintain and repair the bus fleet.

SFMTA Generally Has Adequate Internal Controls Over the Tools Used to Maintain Its Motor Coach Transit Fleet, but Can Improve Some Controls  
September 10, 2012

SFMTA reports that mechanics employed at the vehicle maintenance facilities use personally owned tools to perform their work and receive an annual allowance from SFMTA of \$600 to purchase additional personal tools. In addition, SFMTA provides common tools at each facility that are shared by the mechanics, such as impact wrenches, grinders, and pumps. These common tools are procured by the Materials Management Section of the Agency Oversight unit, and become the responsibility of the Transit Management unit.

The following exhibit shows the cost of tool purchases made for the Woods, Flynn, and Kirkland facilities for the six-month audit period.

<b>EXHIBIT</b>	<b>SFMTA Tool Purchases for Woods, Flynn, and Kirkland Facilities July Through December 2011</b>	
	<b>Facility</b>	<b>Purchases</b>
	Woods	\$107,190
	Flynn	6,907
	Kirkland	2,656
	<b>Total</b>	<b>\$116,753</b>

Source: SFMTA's SHOPS database

### **Objective**

The audit objective was to assess the design and operating effectiveness of controls over SFMTA's tools used to maintain its bus fleet. The audit covered the period July through December 2011.

### **Methodology**

To conduct this audit, CSA:

- Visited the Woods, Kirkland, and Flynn facilities to obtain an understanding of the controls over tools and identify potential weaknesses.
- Interviewed SFMTA personnel, including staff of the vehicle maintenance facilities.
- Analyzed tool purchases made during the audit period.
- Observed the existence of a sample of 36 tools selected from available tool cabinet inventory lists in the Woods, Kirkland, and Flynn facilities.

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

## RESULTS

Internal controls over tools at the Woods, Flynn, and Kirkland facilities were generally adequate, and analysis of tool purchases indicates no repeat or duplicate purchases that might demonstrate a problem with tool losses. The auditors selected a sample of tools from SFMTA's recorded inventory including smaller tools in tool cabinets, larger tools on the facilities' floors, and tools recorded as fixed assets and verified that none of the tools was missing. Additionally, all tools purchased from July to December 2011 that cost more than \$5,000 were included on SFMTA's list of fixed assets, in compliance with city guidelines issued by the Office of the Controller. However, SFMTA can strengthen its controls by developing written procedures over the security and usage of tools, maintaining accurate tool inventory lists, and taking steps to better secure some tools, as discussed below.

### **Finding 1 – SFMTA lacks procedures for security and usage of bus maintenance tools.**

SFMTA has no written procedures for the security, usage, inventorying, or check-out of bus maintenance tools. Strong controls would reduce the risk of theft or misplacement of tools.<sup>1</sup> Such controls may include written policies and procedures that detail employees' responsibilities for using, storing, inventorying, and safeguarding tools. A lack of written procedures can result in inconsistent practices among mechanics that increase the opportunity for tools to be stolen or misplaced. Furthermore, it is a recommended practice to periodically inventory tools by comparing inventory lists to tools on hand,<sup>2</sup> which SFMTA does not do. SFMTA reports that tools have not been stolen or misused, and believes peer pressure among mechanics is powerful enough to ensure that tools are returned to the storage cabinets for use by other staff. The audit tested for the presence of a sample of tools from a sample of tool cabinet inventory lists and found none missing. However, because not all tool cabinets contained inventory lists (see Finding 3), the audit did not test for the presence of tools from all cabinets.

SFMTA does not have a uniform check-out procedure for bus maintenance tools, which is a fundamental control. As a result, the vehicle maintenance facilities use varying practices. Inconsistent procedures can increase the risk of tool loss or theft. Among the three locations reviewed, the best security practice found was the one in which supervisors unlock the tool cabinet, provide the tool to the mechanic, and later have the mechanic return the tool directly to the supervisor. The weakest security practice found was at the facility that leaves the tool cabinet unlocked so that mechanics can take and return tools as needed, as discussed in Finding 2.

Strong controls would include a check-out procedure that allows for tracking of all tools. A tool check-out procedure would provide the benefits of enabling mechanics to quickly locate needed tools and promoting accountability to reduce the risk of loss. SFMTA managers believe a check-out system is unnecessary because tools have not been lost.

---

<sup>1</sup> Mold Making Technology, *The Basics of Tool Management*, 2002.

<sup>2</sup> Ibid.

## Recommendations

SFMTA should:

1. Develop and implement written procedures over the usage, storage, and safeguarding of motor coach maintenance tools.
2. Develop a procedure that ensures that all tools recorded in inventory are physically at hand, such as inventorying procedures to identify any missing tools.
3. Develop a simple, quick tool check-out procedure, such as a log book that notes the name of the mechanic, the tool name, the date checked out, and the date returned, to ensure that tools are available for staff use. The procedure should be tailored to address the staffing limitations of each facility.

### **Finding 2 – Kirkland’s tool cabinet is unlocked and SFMTA has no procedures to ensure the security of the cabinet’s tools.**

The tool cabinet at the Kirkland facility is not locked because a supervisor is not always available to checkout tools to mechanics. A locked cabinet deters theft. According to SFMTA, the Woods and Flynn facilities always have a supervisor on duty that is responsible for providing access to tool cabinets. However, SFMTA explains that the Kirkland facility only has a supervisor on duty during day shifts on weekdays, and not on evenings and weekends when the facility is also open. To facilitate maintenance workers’ access to the tools, the Kirkland facility leaves the tool cabinet unlocked during its operating hours, including times when a supervisor is on duty. Given these considerations, SFMTA could improve security at the Kirkland facility by routinely inventorying tools.

### **Recommendation**

4. SFMTA should require the supervisor at the Kirkland Facility to periodically reconcile the shared tools in the facility with the recorded inventory.

### **Finding 3 – A few tool inventory lists were missing or incomplete.**

A few inventory lists were missing or incomplete at two SFMTA maintenance facilities. The audit found:

- SFMTA was unable to locate inventory lists for two tool cabinets in the machine shop at the Woods facility.
- Two body shop tools at the Kirkland facility were not stored in a cabinet or tracked on an inventory list.

Strong controls require that all tools be stored in a cabinet and tracked on an inventory list.<sup>3</sup> According to SFMTA, the tool lists had been in the two cabinets at the Woods facility, but were missing for unknown reasons. Without inventory lists of its shared tools, SFMTA cannot detect any missing tools, which puts them at greater risk of loss.

### **Recommendation**

5. SFMTA should ensure that the facility supervisor at each of its vehicle maintenance facilities maintains accurate inventory lists for all agency-owned tools.

CSA extends its appreciation to you and your staff who assisted with this audit. For questions regarding the memorandum, please contact Tonia Lediju at [Tonia.Lediju@sfgov.org](mailto:Tonia.Lediju@sfgov.org) or 415-554-5393, or CSA at 415-554-7469.

cc: SFMTA  
John Haley  
Virginia Harmon  
Kathleen Sakelaris  
Neal Popp  
Controller  
Ben Rosenfield  
Ben Carlick  
Chris Trenchel  
Helen Vo

---

<sup>3</sup> Ibid.

## ATTACHMENT: DEPARTMENT RESPONSE

**MTA** Municipal Transportation Agency

Edwin M. Lee | Mayor  
Tom Nolan | Chairman  
Cheryl Brinkman | Vice-Chairman  
Leona Bridges | Director  
Malcolm Heinicke | Director  
Jerry Lee | Director  
Joel Ramos | Director  
Cristina Rubke | Director  
Edward D. Reiskin | Director of Transportation

August 22, 2012

**Tonia Lediju**  
Director of City Audits  
Office of the Controller - City Services Auditor Division  
City Hall, Room 316  
1 Dr. Carlton B. Goodlett Pl.  
San Francisco, CA 94102

*Re: Response to the Audit of the Management of Tools Used to Maintain the San Francisco Municipal Transportation Agency's Motor Coach Transit*

Dear Ms. Lediju:

SFMTA has thoroughly reviewed the findings and recommendations of the Motor Coach Tool Audit delivered on August 10, 2012. I was pleased to see that the internal controls for the safe keeping of tools and equipment already in place were deemed adequate by your auditors. I am also pleased to report that senior maintenance staff was proactive and has already implemented many of the recommendations to improve internal controls and enhance tool inventory record keeping. Please refer to enclosure (1) for our official response to each recommendation and to enclosure (2) for the new motor coach tool inventory standard operating procedure as recommended in the report.

In reviewing the report, we believe that the details of Findings 2 and 3 do not accurately reflect tool storage practices at either Woods or Kirkland yards. Below are clarifications.

Finding 2: "SFMTA explains that the Kirkland facility only has a supervisor on duty during the weekday day shifts and not on evenings and weekends ..."

SFMTA Clarification: Kirkland Maintenance has classification 7382 supervisors on duty on day, swing, and graveyards shifts, and on weekends.

Finding 3: "SFMTA was unable to locate inventory lists for two tool cabinets in the machine shop at the Woods facility" and, "Two body shop tools within Kirkland facility were not stored in a cabinet or tracked on an inventory list."

SFMTA Clarification: The inventory lists for the Woods machine shop tool cabinets were being updated at time of auditor's site visit. The machine shop supervisor was unaware that an assistant was performing the updates away from the area surrounding the cabinets. The lists are now updated and in the proper location.



**SFMTA Generally Has Adequate Internal Controls Over the Tools Used to Maintain Its Motor Coach Transit Fleet, but Can Improve Some Controls**  
September 10, 2012

Kirkland has one body & fender repair person assigned. The tools in question are stored and locked in his secured work area and only the assigned body repairman and the maintenance shop superintendent have access. The master tool list is annotated if tools are stored/used elsewhere at the yard.

Thank you for the audit and the opportunity to respond. If you have any further questions or concerns, please feel free to contact me.

Sincerely,



**Edward Reiskin**  
**Director of Transportation**

encl 1: City Auditor form "Recommendations and Responses"  
encl 2: Motor Coach Tool Inventory Standard Operating Procedure

cc: John Haley, SFMTA  
Virginia Harmon, SFMTA  
Kathleen Sakelaris, SFMTA  
Neal Popp, SFMTA  
Ben Rosenfield, Controller's Office  
Ben Carlick, Controller's Office  
Chris Trenchel, Controller's office  
Helen Vo, Controller's office

## AUDIT RECOMMENDATIONS AND RESPONSES

Recommendation	Responsible Agency	Response
<p>The San Francisco Municipal Transportation Agency should:</p> <ol style="list-style-type: none"> <li>1. Develop and implement written procedures over the usage, storage, and safeguarding of motor coach maintenance tools.</li> </ol>	San Francisco Municipal Transportation Agency	Implemented; addressed in Motor Coach Tool SOP.
<ol style="list-style-type: none"> <li>2. Develop a procedure that ensures that all tools recorded in inventory are physically at hand, such as inventorying procedures to identify any missing tools.</li> </ol>	San Francisco Municipal Transportation Agency	Implemented; addressed in Motor Coach Tool SOP
<ol style="list-style-type: none"> <li>3. Develop a simple, quick tool check-out procedure, such as a log book that notes the name of the mechanic, the tool name, the date checked out, and the date returned, to ensure that tools are available for staff use. The procedure should be tailored to address the staffing limitations of each facility.</li> </ol>	San Francisco Municipal Transportation Agency	The recommended tool check out procedure is not necessary. There are processes in place to monitor tool inventory.
<ol style="list-style-type: none"> <li>4. Require the supervisor at the Kirkland Facility to periodically reconcile the shared tools in the facility with the recorded inventory.</li> </ol>	San Francisco Municipal Transportation Agency	Implemented; addressed in Motor Coach Tool SOP.

SFMTA Generally Has Adequate Internal Controls Over the Tools Used to Maintain Its Motor Coach Transit Fleet, but Can Improve Some Controls

September 10, 2012

<b>Recommendation</b>	<b>Responsible Agency</b>	<b>Response</b>
5. Ensure that the facility supervisor at each of its vehicle maintenance facilities maintains accurate inventory lists for all agency-owned tools.	San Francisco Municipal Transportation Agency	Implemented; addressed in Motor Coach Tool SOP.

## SFMTA-MUNI MOTOR COACH TOOL INVENTORY STANDARD OPERATING PROCEDURE

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Tools are an essential part of a mechanics or machinists job. SFMTA-Muni provides consumables, specialty tools and test equipment and employees provide personally owned basic hand tools and storage boxes to complete their work in a safe and efficient manner. Having proper tools and equipment available allows the task at hand to be readily and easily accomplished. Every employee has a responsibility to ensure that SFMTA provided tools are properly used, cared and accounted for. City Charter, Codes and Policies require an accounting of SFMTA purchased tools and equipment. Individual employee Collective Bargaining Agreements delineate the responsibility and requirements for personally owned tools used during the course of employment.

### Shop Tools and Equipment

1. Tools and equipment that are designed to wear in the course of their use such as drill bits, saw blades, welding rods, grinder discs, etc. are considered consumables and are not accounted for. Consumables shall be monitored as dispensed and shop supervisors shall keep secured until they are issued to employees.
2. Tools and equipment valued over \$5,000 are required to be reported to the City Controller's office and SFMTA's Finance Division and have a City and County property seal (blue or gold numbered stick on tag) affixed to the item. These high dollar value items are inventoried and accounted for annually.
3. Small power tools, specialty testers with their assorted adapters, torque wrenches, etc. shall be inventoried and secured by each shift or shop area (Heavy Duty, PM, Running Repair, etc.).

### Inventory

1. SFMTA owned tools and equipment that have a value over \$5,000 and identified with a City & County of San Francisco property seal shall be inventoried at least annually or as required by SFMTA's Finance Division.
2. SFMTA purchased specialty tools store in each shop will be inventoried semi-annually, every October and April. Each cabinet or closet containing tools will have an inventory list of the tools contained therein. This list will indicate the type & size of tool, manufacturer and if available a serial number and calibration dates. Optionally, the purchase date of the tool may be recorded. Recording purchase and calibration dates allow tools with life cycles or requiring calibration to be replaced or serviced in a timely manner. Once the inventory is complete an electronic copy will be forwarded to the assigned maintenance superintendent for inclusion in a division master inventory.

## SFMTA-MUNI MOTOR COACH TOOL INVENTORY STANDARD OPERATING PROCEDURE

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3. Employee owned tools will be inventoried in accordance with the governing Collect Bargaining Agreement.

### Responsibilities.

1. Maintenance Superintendents:

The Maintenance Superintendent for each division is responsible for maintaining the maintenance division's master inventory of SFMTA owned tools.

2. Shift and shop supervisors:

Each shift or shop supervisor will be the custodian of the tools used in their work area. They are responsible for conducting, maintaining and updating the inventory for their work area. They shall insure that worn, defective or broken tools are replaced and tools needing servicing and/or calibration are repaired as required. The shift or shop supervisor can designate which employees have access to the secured tools.

Additionally, shift or shop supervisors will keep employee's personal tool inventory list on file. Should employees transfer to other shops or divisions the supervisor will forward the inventory list to the employee's new supervisor. These tool lists will be verified for completeness and accuracy by the supervisor.

3. Individual employees:

Every employee has a responsibility to ensure that tools are properly used, cared and accounted for whether those tools are personally owned or provided by the SFMTA. Personally owned tools are to be stored and secured in accordance with the employee's Collective Bargaining Agreement. It is the employee's responsibility to update their personal tool inventories and provide a copy of this inventory to their immediate supervisor. The Collective Bargaining Agreement between the SFMTA and their representative labor organizations require employees to provide this annual inventory update to their supervisor.

#

\_\_\_\_\_  
Neal Popp  
Deputy Director – Bus Maintenance

\_\_\_\_\_  
Date

GENERAL SERVICES AGENCY  
OFFICE OF LABOR STANDARDS ENFORCEMENT  
DONNA LEVITT, MANAGER



September 07, 2012

The Honorable Judge Katherine Feinstein  
Presiding Judge  
Superior Court of California, County of San Francisco  
400 McAllister Street, Room 206  
San Francisco, CA 94102

RE: Responses to Civil Grand Jury Report

Dear Judge Feinstein,

I write to provide the Office of Labor Standards Enforcement's responses to the Civil Grand Jury's report entitled "Surcharges and Healthy San Francisco: Healthy for Whom?" I appreciate the Civil Grand Jury's attention to this important matter. My responses are provided in the enclosed chart.

If you have any questions, or require additional information, please do not hesitate to contact me at 415.554.6239 or via email at [donna.levitt@sfgov.org](mailto:donna.levitt@sfgov.org).

Sincerely,

A handwritten signature in cursive script that reads "Donna Levitt".

Donna Levitt  
Manager

Enclosure: Office of Labor Standards Enforcement's Responses to Civil Grand Jury Report:  
"Surcharges and Healthy San Francisco: Healthy for Whom?"

**Office of Labor Standards Enforcement's Responses to Civil Grand Jury Report:  
"Surcharges and Healthy San Francisco: Healthy for Whom?"**

Finding	OLSE Response	Text of OLSE Response
<p><b>F1.</b> The Jury could not identify any government investigation that reports the number of businesses adding surcharges to pay for HCSO employer mandates and mandated paid sick days.</p>	<p>The Office of Labor Standards Enforcement (OLSE) partially disagrees with the finding.</p>	<p>At the time the Grand Jury report was issued, the City had not reported the number of businesses adding surcharges to pay for Health Care Security Ordinance (HCSO) employer mandates and mandated paid sick days. However, the OLSE had collected Annual Reporting Forms from employers, which required them to self-report 1) whether they imposed a surcharge on customers at any time in 2011 to cover, in whole or in part, the costs of the health care requirement under the HCSO, and 2) the amount collected from any such charges. In August 2011, the OLSE issued an analysis of these Annual Reporting Forms, which is now available at <a href="http://www.sfgov.org/olse/hcso">www.sfgov.org/olse/hcso</a>.</p> <p>The 2011 Annual Reporting Form did not require employers to report on surcharges that are imposed to pay for mandated paid sick days and the OLSE has no information on this topic.</p>
<p><b>F4.</b> The City has neither a plan nor sufficient staff at the OSLE to audit employers' surcharges in compliance with HCSO regulations.</p>	<p>OLSE partially disagrees with the finding.</p>	<p>OLSE requires employers to report the amount of the surcharges collected as well as the health care expenditures made each year on the HCSO Annual Reporting Form. Upon receiving data from the 2012 Annual Reporting Forms, the OLSE will enforce the provisions of Administrative Code Section 14.3(d).</p> <p>It is true that the OLSE does not have sufficient staff or resources to initiate proactive audits of all businesses that impose health care surcharges. The OLSE does, however, plan to audit employers' surcharges in the course of investigating employee complaints about violations of the HCSO. Furthermore, the City's 2012-13 budget provides for an additional staff person to be hired at OLSE to enforce the HCSO.</p>
<p><b>F5.</b> San Francisco businesses that collected surcharges prior to January 1, 2012 have no obligation to report surcharge receipts to the City nor reconcile the surcharges with health care expenses.</p>	<p>OLSE partially disagrees with the finding.</p>	<p>It is true that the HCSO did not require employers to <i>reconcile</i> their health care surcharges collected prior to January 1, 2012 with their health care expenditures. However, employers were required to <i>report</i> their health care expenditures and the dollar amount of the health care surcharges they collected in 2011 on their Annual Reporting Forms for 2011. The OLSE collected this data for statistical purposes.</p>

**Office of Labor Standards Enforcement's Responses to Civil Grand Jury Report:  
"Surcharges and Healthy San Francisco: Healthy for Whom?"**

Finding	OLSE Response	Text of OLSE Response
<p>F6. Due to the varied wording in describing surcharges on consumers' bills, and the wording of the ordinance, the auditing of surcharges will be difficult.</p>	<p>OLSE partially disagrees with the finding.</p>	<p>The Ordinance regulates surcharges imposed on customers "to cover in whole or in part the costs of the health care expenditure requirement." It will be difficult in some circumstances to determine which, if any, portion of a surcharge is imposed on customers for this specific purpose. However, the OLSE will work to ensure that employers understand this provision of the Ordinance and are in compliance with it.</p>
<p>F8. Employers with HRAs in 2010 allocated \$62 million for medical care, reimbursed employees \$12 million, and retained up to the remaining \$50 million.</p>	<p>OLSE partially disagrees with the finding.</p>	<p>The OLSE's Analysis of the 2010 Annual Reporting Forms provides that employers allocated \$62 million to all types of health care reimbursement programs—not only HRAs, but also other types of reimbursement programs such as Flexible Spending Accounts (FSAs), Health Saving Accounts (HSAs) and Medical Spending Accounts (MSAs).<sup>1</sup> The \$12 million represents the amount that employers reported reimbursing to employees from all of these types of accounts. The Annual Reporting Form did not ask employers to report what happened to the \$50 million in unreimbursed funds.</p> <p>These allocations and reimbursements were reported by 2,960 employers who submitted 2010 Annual Reporting Forms to the OLSE.</p>
<p>F10. Significant numbers of restaurants utilizing HRAs in 2010 paid out no medical expenses for their employees.</p>	<p>OLSE partially disagrees with the finding.</p>	<p>A total of 184 employers reported on their Annual Report Forms that they did not reimburse any of the funds they allocated to HRAs or other reimbursement accounts in 2010. The OLSE did not require employers to report their industry sector. Therefore, OLSE has no data specific to restaurants that utilized HRAs or other reimbursement programs in 2010.</p>

<sup>1</sup> See IRS Publication 969 for more information about types of health care reimbursement accounts: <http://www.irs.gov/pub/irs-pdf/p969.pdf>.



Motivating Youth to Succeed  
啟導青年 邁步向前

RECEIVED  
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SAN FRANCISCO  
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PKJ

September 12, 2012

Main Office & Computer Clubhouse  
1038 Post Street  
San Francisco, CA 94109  
Tel: 415-775-2636  
Fax: 415-775-1345

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

Bayview Branch Office  
4438 Third Street  
San Francisco, CA 94124  
Tel: 415-550-1151  
Fax: 415-775-1345

Dear Supervisors:

Richmond Branch Office  
319 Sixth Avenue  
Suite 201  
San Francisco, CA 94118  
Tel: 415-752-9675  
Fax: 415-752-9033

As the Executive Director of CYC (Community Youth Center of San Francisco), I have continuously upheld a personal and professional commitment to serving indigent, high-risk and at-risk immigrant Asian and Pacific Islander youth and their families. My life's work revolves around ensuring equality, safety, and prosperity for some of San Francisco's most disadvantaged residents.

Website: www.cycsf.org  
Email: cye@cycsf.org

Unfortunately, in our community we are all too familiar with scam artists who target residents of limited English proficiency by "slamming" – switching over someone's phone service without their permission, resulting in higher rates. That why I was concerned to read the recently released report from the San Francisco Controller's Office of Economic Analysis that would force residents into switching electricity providers without their consent.

Board of Directors  
Jaymy W. Mak, Esq., Chair  
Joseph L. Subbiondo, Vice Chair  
Flanna Leung, Esq., Secretary  
May Ann Wong, Treasurer

In fact, the report details that this switch would force residents to buy electricity at nearly double the current rates, nearly 77% - or about \$250 annually for an average family. For large families the cost could soar to almost and extra \$600 per year. Additionally, the \$13.5 million price tag of even starting this program is cause for alarm—these funds are sorely needed for programs serving the youth, families and seniors here in our community.

Anthony Kan  
Benjamin C.K. Lau, M.D.  
Nelson C. Lum  
Victoria Lyuber  
Mary Tsui

I strongly urge the San Francisco Board of Supervisors to oppose this measure. We need to take a common sense approach and stop this program before it ends up hurting our community. Thank you for your attention and consideration.

Executive Director  
Sarah Wan, M.S.W.

Sincerely,

Sarah Wan  
Executive Director

A United Way Agency

CYC empowers youth to reach their highest potential as individuals with a positive self and cultural identity.



File 120669

**San Francisco Group, Sierra Club,  
85 Second Street, 2<sup>nd</sup> Floor, Box SFG, San Francisco CA 94105-3441**

September 9, 2012

Dear San Francisco Board of Supervisors:

The Sierra Club opposes the proposed Condominium Conversion Ordinance introduced by Supervisors Mark Farrell and Scott Wiener (File No. 120669) and urges its rejection by the San Francisco Board of Supervisors. The primary reasons for the Sierra Club's opposition are as follows:

- Converting a Tenancy in Common unit ("TIC") to a condominium ("condo") doesn't create new housing. It only converts a unit from one type of ownership to another, and makes it easier to sell.
- The proposed fees for converting a TIC to a condo (\$4,000 to \$20,000) do not come close to providing the needed funds to build replacement rental units.
- The proposed ordinance endangers San Francisco's stock of rent-stabilized (commonly referred to as rent-controlled) units. While the ordinance does include a provision for a lifetime lease for existing tenants, those leases would leave tenants no less vulnerable to eviction, and moreover, once that lease expires and the condo is sold, another unit of housing with rent-stabilization protections is lost forever.

Instead of enacting this ordinance, the Sierra Club believes that the City of San Francisco should pursue policies that:

- Protect rent stabilization and rent-stabilized units, which are a housing type that can't be expanded (by law).
- Support the construction of more affordable housing, including family-size units.

We urge the Board to reject this proposal and instead look for better solutions to the challenge of providing of housing for San Francisco families.

Yours truly,

Rebecca Evans

Chair

cc: Mayor Edwin Lee



File number 120669

BeckyE

to:

David Chiu, Eric Mar, Mark Farrell, Carmen Chu, Christina Olague, Jane Kim, Sean Elsbernd, Scott Wiener, David Campos, Malia Cohen, John Avalos  
09/11/2012 03:34 PM

Cc:

Mayor Edwin Lee, SF Board of Supervisors

Hide Details

From: BeckyE <rebecae@earthlink.net> Sort List...

To: David Chiu <David.Chiu@sfgov.org>, Eric Mar <Eric.L.Mar@sfgov.org>, Mark Farrell <mark.farrell@sfgov.org>, Carmen Chu <Carmen.Chu@sfgov.org>, Christina Olague <Christina.Olague@sfgov.org>, Jane Kim <Jane.Kim@sfgov.org>, Sean Elsbernd <Sean.Elsbernd@SFGOV.ORG>, Scott Wiener

<Scott.Wiener@sfgov.org>, David Campos <David.Campos@sfgov.org>, Malia Cohen <malia.cohen@sfgov.org>, John Avalos <John.Avalos@sfgov.org>,

Cc: Mayor Edwin Lee <mayoredwinlee@sfgov.org>, SF Board of Supervisors <board.of.supervisors@sfgov.org>

Please respond to BeckyE <rebecae@earthlink.net>

1 Attachment



CondoConversion.doc.docx

Hon. Members of the Board of Supervisors; Hon. May Edwin Lee:

Attached is the Sierra Club's letter on the proposed condo conversion ordinance.

Thank you,

Rebecca Evans  
Chair  
San Francisco Group



To:  
Cc:  
Bcc:  
Subject: File 120672: Chaffee -- Stealth Legislation -- A Small Example or A Large Example?

From: "James Chaffee" <chaffeej@pacbell.net>  
To: <board.of.supervisors@sfgov.org>, <Carmen.Chu@sfgov.org>, "Christina Olague" <Christina.Olague@sfgov.org>, "David Campos" <David.Campos@sfgov.org>, "David Chiu" <David.Chiu@sfgov.org>, "Eric L. Mar" <Eric.L.Mar@sfgov.org>, "Jane Kim" <Jane.Kim@sfgov.org>, <John.Avalos@sfgov.org>, "Malia Cohen" <Malia.Cohen@sfgov.org>, "Mark Farrell" <Mark.Farrell@sfgov.org>, "Scott Wiener" <Scott.Wiener@sfgov.org>, <Sean.Elsbernd@sfgov.org>,  
Date: 09/14/2012 09:55 AM  
Subject: Chaffee -- Stealth Legislation -- A Small Example or A Large Example?

---

Dear Friends,

Did you see the agenda for the Supervisor's Meeting this week? There was an item – sponsored by Scott Weiner – that stated, “[Police Code - Allowing Dogs to be Fastened to Lamp Post, Hydrant, or Tree; Repealing Outdated Code Provisions] Sponsor: Wiener.”

Well, that is curious; repealing outdated code provisions. What could that mean? Would a normal reader assume that it has to do with repealing the provisions that prohibit dogs being fastened to lamp posts? We certainly have agenda requirements as part of our Sunshine laws so that it would have to be. It would be illegal for it to be anything else.

In fact, if we look, the outdated provisions, are: 1) Requiring movers to notify a resident owner of an apartment building before removing property from the building; 2) Setting maximum rates to transport baggage at various locations including Embarcadero and the Transbay Terminal; 3) Requiring those transporting baggage to provide a claim check; 4) Prohibiting solicitation of purchase of food or drink where food or drink is sold (presumably prohibiting roving vendors like there used to be at a baseball game); 5)

Requiring registration and posting of a bond for Air Travel Ticket businesses.

None of these provisions are implied or assumed by a provisions allowing hitching your dog to a lamppost.

Are there interests out there that have a stake in these changes which were taken without proper notice?

I don't know for a fact. But you don't have to be a genius to figure it out. Transbay terminal is being reconstructed at a huge cost. There are now concessions being granted to do business in the Transbay Terminal and some of those major commercial interests do not want these laws on the books, nor for them to be modified in a sensible way.

Actually the major fallout is probably that the other supervisors are angry because it was Scott Weiner who got this payday. Of course, I could be wrong. There could be other obscure laws somewhere that

fill in these gaps. I don't know if there are movers or baggage handler unions that have a vested interest and would like to be notified. What I do know is that we have a Sunshine Ordinance and a state Brown Act that that is supposed to provide us with meaningful agenda items. This is happening too often that there is government by stealth – items are passed without notice, items are modified without notice, items are passed without public comment and the restrictions to meaningful public comment are ever more pronounced. If this is the beginning, what is next?

Of course, there is no interest in technical violations, and there is no one to complain to anyway because there is no Sunshine Ordinance Task Force.

And the supervisors pretend to be stupid – Don't you believe it.

James Chaffee



To:  
Cc:  
Bcc:  
Subject: Whole Foods Market supports California's Proposition 37

From: patnlisa@sbcglobal.net  
To: \*\*Adam Taylor 8 <Adam.Taylor@sfgov.org>, \*\*CAMPOS DAVID 9 <David.Campos@sfgov.org>, \*\*Catherine Rauschuber 3 <Catherine.Rauschuber@sfgov.org>, \*\*CHIU DAVID 3 <David.Chiu@sfgov.org>, \*\*Gillian Gillett <Gillian.Gillett@sfgov.org>, \*\*Hsieh Frances 11 <Frances.Hsieh@sfgov.org>, \*\*Judson True 3 <Judson.True@sfgov.org>, \*\*Victor Lim 3 <Victor.Lim@sfgov.org>, \*\*WIENER SCOTT 8 <SCOTT.WIENER@sfgov.org>, Alexander Volberding y <Alexander.Volberding@sfgov.org>, Andrea Bruss 10 <Andrea.Bruss@sfgov.org>, April Veneracion 6 <April.Veneracion@sfgov.org>, AVALOS JOHN 11 <John.Avalos@sfgov.org>, Cammy Blackstone 4 <Cammy.Blackstone@sfgov.org>, Catherine Stefani 2 <Catherine.Stefani@sfgov.org>, CAVILLO ANGELA <board.of.supervisors@sfgov.org>, CHRISTINA OLAGUE <Christina.Olague@sfgov.org>, CHU CARMEN 4 <carmen.chu@sfgov.org>, COHEN MALIA 10 <MALIA.COHEN@sfgov.org>, ELSBERND SEAN 7 <Sean.Elsbernd@sfgov.org>, FARRELL MARK 2 <MARK.FARRELL@sfgov.org>, Hillary Ronen 9 <Hillary.Ronen@sfgov.org>, John Avalos <john@avalos2012.org>, KIM JANE 6 <JANE.KIM@sfgov.org>, Les Hilger 1 <Les.Hilger@sfgov.org>, MAR ERIC 1 <Eric.L.Mar@sfgov.org>, Margaux Kelly 2 <Margaux.Kelly@sfgov.org>, Matthias Mormino 6 <Matthias.Mormino@sfgov.org>, Megan Hamilton 10 <Megan.Hamilton@sfgov.org>, Nickolas Pagoulatos 1 <Nickolas.Pagoulatos@sfgov.org>, Raquel Redondiez 11 <Raquel.Redondiez@sfgov.org>, Scanlon Olivia 7 <olivia.scanlon@sfgov.org>, Sheila Chung Hagen 9 <Sheila.Chung.Hagen@sfgov.org>, Sunny Angulo 6 <Sunny.Angulo@sfgov.org>, Tang Katy 4 <katy.tang@sfgov.org>, Alvarenga Kimberly <Kimberly.Alvarenga@asm.ca.gov>, Ammiano Tom <Tom.Ammiano@asm.ca.gov>, Ammiano Tom <tom@tomammiano.com>, Barbara Boxer <info@pacforachange.com>, Bass Karen <speaker.bass@assembly.ca.gov>, Leno Mark <info@markleno.com>, Leno Mark <Senator.Leno@outreach.senate.ca.gov>, Mesick Tara <Tara.Mesick@asm.ca.gov>, nancy pelosi <sf.nancy@mail.house.gov>, pelosi.updates@mail.house.gov, Torrico Alberto <assemblymember.torrico@assembly.ca.gov>, Adachi Jeff <jeff.adachi@sfgov.org>, Alex.Bastian@sfgov.org, Carr Barbara <Barbara.Carr@sfgov.org>, Commission Elections <elections.commission@sfgov.org>, Darby Frank <sott@sfgov.org>, Department Elections <sfvote@sfgov.org>, DistrictAttorney@sfgov.org, Dorsey Matt <matt.dorsey@sfgov.org>, ethics.commission@sfgov.org, George.Gascon@sfgov.org, Herrera Dennis <cityattorney@sfgov.org>, Jaye Eric <ericj@storefrontpolitical.com>, Rachel <rachel.gosiengfiao@sfgov.org>,  
Date: 09/11/2012 06:15 PM  
Subject: Whole Foods Market supports California's Proposition 37

---

While I still have many reservations about Whole Paycheck, this is a very positive development. I hope it will encourage everyone, be you 'public official' or 'private citizen' to support and work for passage of this in November. Endorsements from 'big whigs'; professional organisations; etc especia But as always it's the 'little people' who matter most.

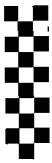
Thank you.

Patrick Monk.RN. Noe Valley. SF. Ca.

(\*A co-founder of Noe Valley Farmers Market)

\* 'For identification purposes only'-or whatever it is you're supposed to say as disclaimer)

<http://media.wholefoodsmarket.com/news/whole-foods-market-supports-californias-proposition-37>



*BAS-11 electronically  
cpages*

## County Supervisors Against Proposition 37

Dear Colleague,

We are writing to you as fellow county supervisors to educate you about the flaws of Proposition 37 and to encourage you to get the facts about Prop 37 and its impacts to counties.

Prop. 37, on the November 2012 statewide ballot, is a deceptive, deeply flawed food labeling scheme. The measure would ban the sale of tens of thousands of safe, common food products made with genetically engineered ingredients unless they are specially repackaged, relabeled or remade with higher cost ingredients – just for California. Prop. 37 will add more government bureaucracy and red tape and taxpayer costs, create a whole new class of lawsuits against family farmers and grocers, and increase food prices for California families – all without providing any health or safety benefits.

Specific to counties, Prop 37 could create new enforcement responsibilities for county environmental health officers, who would be responsible for overseeing the new labeling requirements at thousands of grocery and retail stores. Yet, Prop 37 provides no funding and no additional fee authority to implement this measure. Counties will be asked to allocate scarce resources and staff time to enforce this measure locally when local budgets are already strapped. Additionally, the state's Legislative Analyst identifies significant costs to local courts resulting from litigation over the measure. Basically, Prop 37 is yet another unfunded state mandate on local governments.

Other flaws with Prop 37 include:

- **Prop 37 would hurt family farmers and food processors.** A recent study by UC Davis professors found that Prop 37 would result in \$1.2 billion in higher costs for farmers and food processors who will have to comply with its bureaucratic requirements including maintaining distinct handling, storing, packaging, distribution, recordkeeping, and other requirements. That's why groups like the California Farm Bureau Federation oppose.
- **Prop 37 will increase food costs for the average family by \$350-\$400 per year.** That's because Prop 37 forces farmers and food companies to implement costly new California-only labeling, packaging, distribution, and recordkeeping, or companies will be forced to switch to higher-priced, non-GE ingredients, like organics, in order to sell food in California.
- **Prop. 37 is full of absurd, special interest exemptions that will only confuse consumers.** It requires special labels on soy milk, but exempts cow's milk. Pet foods containing meat require labels, but meats for human consumption do not. Food sold in the grocery store would require a label, but food sold in restaurants would not.
- **Proponents of 37 claim this is about a "Right to Know" but it is really about the Right to Sue.** Prop 37's author is a trial lawyer who has made more than \$3 million suing small businesses under Prop 65, which he helped write. Like Prop 65, Prop 37 creates a new

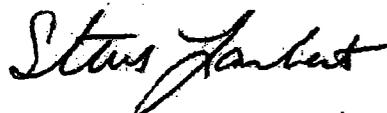
class of "shakedown lawsuits," allowing lawyers to sue family farmers, grocers and food companies – without proof of violation or harm.

Biotechnology, also called genetic engineering (GE), has been used for nearly two decades to grow varieties of corn, soybeans and other crops that resist diseases and insects and require fewer pesticides. There have been over 400 studies by groups like the National Academy of Sciences and the World Health Organization that say foods with genetically engineered ingredients are safe. The US Food and Drug Administration says such a labeling policy would "be *inherently misleading*" and the American Medical Association recently concluded that "*there is no scientific justification for special labeling of bioengineered food.*"

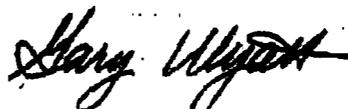
The opposition campaign includes the California Small Business Association, California Chamber of Commerce, California Farm Bureau Federation, California Citizens Against Lawsuit Abuse, California Women for Agriculture, Southern California Black Chamber of Commerce, Chinese Chamber of Commerce of Los Angeles, Western Growers Association, California Grain and Feed Association, California Taxpayer Protection Committee, California State Conference of the NAACP, dozens of medical doctors and scientists and many others.

We urge you to get the facts and learn more at [www.NoProp37.com](http://www.NoProp37.com).

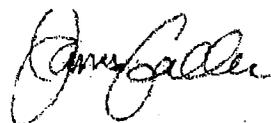
Sincerely,



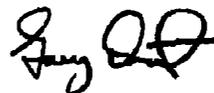
Butte County Supervisor Steve Lambert



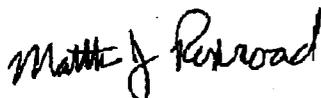
Imperial County Supervisor Gary Wyatt



Sutter County Supervisor James Gallagher



San Bernardino County Supervisor Gary Ovitt



Yolo County Supervisor Matt Rexroad



Merced County Supervisor John Pedrozo



Stanislaus County Supervisor Vito Chiesa

**Labor**

California Legislative Conference of the  
Plumbing, Heating and Piping Industry  
Northern California Carpenters Regional Council

**Civil Justice**

California Citizens Against Lawsuit Abuse  
Civil Justice Association of California

**Other**

California Council for Environmental and Economic  
Balance

**Grocers**

Neighborhood Market Association  
National Association of Convenience Stores  
California Independent Grocers Association  
California Grocers Association  
Rancho San Miguel Markets  
Food Marketing Institute

**Health/Science**

Consumer Healthcare Products Association  
American Council on Science and Health  
Council for Biotechnology Information

**Taxpayer Advocates**

California Taxpayer Protection Committee  
Orange County Taxpayers Association  
Humboldt Taxpayer's League  
San Diego Tax Fighters  
Sutter County Taxpayers' Association  
Ventura County Taxpayers Association

**Business**

California Small Business Association  
California Chamber of Commerce  
California Retailers Association  
California Manufacturers & Technology Association  
Valley Industry & Commerce Association  
United Chambers of Commerce  
Southwest California Legislative Council  
Antelope Valley Chambers of Commerce  
Brea Chamber of Commerce  
Brawley Chamber of Commerce  
Clovis Chamber of Commerce  
El Centro Chamber of Commerce  
Folsom Chamber of Commerce  
Fresno Chamber of Commerce  
Fullerton Chamber of Commerce  
Greater Bakersfield Chamber of Commerce  
Greater Riverside Chambers of Commerce

**Business (Cont)**

Greater Stockton Chamber of Commerce  
Hawthorne Chamber of Commerce  
Indio Chamber of Commerce  
Inland Empire Chamber Legislative Alliance  
Montclair Chamber of Commerce  
Murrieta Chamber of Commerce  
North Orange County Legislative Alliance  
Oxnard Chamber of Commerce  
Palm Desert Area Chamber of Commerce  
Palos Verdes Peninsula Chamber of Commerce  
Placentia Chamber of Commerce  
Rancho Cordova Chamber of Commerce  
San Francisco Chamber of Commerce  
San Luis Obispo Chamber of Commerce  
Santa Clara Chamber of Commerce  
Santa Clarita Valley Chamber of Commerce  
South Bay Association of Chambers of Commerce  
Vista Chamber of Commerce  
Yuba Sutter Chamber of Commerce

**Food and Beverage Companies**

Grocery Manufacturers Association  
International Formula Council  
American Bakers Association  
American Beverage Association  
American Frozen Food Institute  
American Spice Trade Association  
California League of Food Processors  
Can Manufacturers Institute  
Flavor and Extract Manufacturers Association  
Frozen Potato Products Institute  
Midwest Food Processors Association  
National Seasoning Manufacturers Association  
National Confectioners Association  
National Frozen Foods Corporation  
National Frozen Pizza Institute  
Pet Food Institute  
Research Chefs Association  
Snack Food Association  
The Shelf-Stable Food Processors Association

Paid for by No on 37: Coalition Against the Deceptive Food Labeling Scheme, sponsored by Farmers, Food Producers, and Grocers. Major funding by Monsanto Company, E.I. DuPont de Nemours & Co., Grocery Manufacturers Association (GMA) and more than 40 food company members. For a full list of donors visit [www.NoProp37.com/donors](http://www.NoProp37.com/donors). • 1-800-331-0850 •

[www.NoProp37.com](http://www.NoProp37.com)

# SFGate

## Prop. 37: GE labels mean higher costs

**Henry I. Miller** -- *Dr. Henry I. Miller is a fellow at Stanford University's Hoover Institution. He was the founding director of the Office of Biotechnology at the Food and Drug Administration.*

Proposition 37's backers claim it is a simple measure about slapping labels on certain foods. It's not.

This food-labeling scheme - written by trial lawyers who hope for a windfall if it becomes law - has many flaws: It creates a new bureaucracy, has huge loopholes and hidden costs and will result in higher grocery bills.

Prop. 37 would impose a California-only ban of tens of thousands of perfectly safe foods containing genetically engineered ingredients unless they are specially repackaged, relabeled or made with higher-cost ingredients. Genetically engineered foods have been determined to be safe in more than 400 studies. Americans have consumed more than 3 trillion servings of food with genetically engineered ingredients - with not a single documented ill effect.

UCLA molecular biologist Bob Goldberg, a member of the National Academy of Sciences, told The Chronicle earlier this month: "There is not one credible scientist working on this that would call it unsafe." He is absolutely right. In fact, the World Health Organization, American Medical Association, National Academy of Sciences and other respected medical and health organizations all conclude that genetically engineered foods are safe.

Prop. 37 is full of politically motivated exemptions that make no sense. For instance, it requires special labels on soy milk, but exempts dairy products, even though cows are fed genetically engineered grain. Alcohol is exempt, even though it can be made from or contain genetically engineered ingredients. Pet foods containing meat require labels, but meat for human consumption is exempt.

Food imported from foreign countries is exempt if sellers merely include a statement that their products are "GE free." Unscrupulous foreign companies surely would game the system.

According to the nonpartisan California Legislative Analyst, Prop. 37 would allow trial lawyers "to sue without needing to demonstrate that any specific damage occurred as a result of the alleged violation."

That means law-abiding grocers, farmers, manufacturers and distributors could be sued for products that are labeled properly. They would then need to choose between spending tens of thousands of dollars on lawyers and tests to demonstrate the product is "GE free" or settling out of court.

The last thing California's struggling economy needs is an avalanche of shakedown lawsuits hitting businesses. And the last thing consumers and taxpayers need is higher costs.

Prop. 37 should be rejected this November.

**NO. 37****STOP THE DECEPTIVE  
FOOD LABELING SCHEME**[www.NoProp37.com](http://www.NoProp37.com)**Agriculture**

California Farm Bureau Federation  
 American Farm Bureau Federation  
 Western Growers Association  
 Agricultural Council of California  
 Agricultural Retailers Association  
 Amador County Farm Bureau  
 American Agri-Women  
 American Feed Industry Association  
 American Meat Institute  
 American Seed Trade Association  
 American Soybean Association  
 American Sugarbeet Growers Association  
 Butte County Farm Bureau  
 California Association of Wheat Growers  
 California Agricultural Aircraft Association  
 California Bean Shippers Association  
 California Beet Growers Association  
 California Canning Peach Association  
 California Cattlemen's Association  
 California Cotton Ginners and Growers Associations  
 California Grain and Feed Association  
 California Poultry Federation  
 California Seed Association  
 California Tomato Farmers  
 California Tomato Growers Association, Inc.  
 California Women for Agriculture  
 Corn Refiners Association  
 CropLife America  
 Fresno County Farm Bureau  
 Grower-Shipper Association of Santa Barbara and  
 San Luis Obispo Counties  
 Kern County Farm Bureau  
 National Aquaculture Association  
 National Institute for Animal Agriculture  
 Nisei Farmers League  
 North Valley Ag Services  
 Pacific Egg and Poultry Association  
 Pacific Seed Association  
 Sacramento County Farm Bureau  
 San Joaquin Farm Bureau Federation  
 San Luis Obispo County Farm Bureau  
 Santa Barbara County Farm Bureau  
 Southern California Agricultural Land Foundation

**Opposed to Prop. 37**

(9.5.2012)

**Agriculture (Cont.)**

Tulare County Farm Bureau  
 United Egg Producers  
 Western Agricultural Processors Association  
 Western Plant Health Association  
 Ventura County Agricultural Association  
 Yuba Sutter County Farm Bureau  
 Yolo County Farm Bureau

**Ethnic Groups**

California State Conference NAACP  
 Los Angeles NAACP  
 Gardena NAACP  
 Richmond NAACP  
 Riverside NAACP  
 San Jose/Silicon Valley NAACP  
 Emeryville NAACP  
 Vallejo NAACP  
 Black American Political Association of California  
 Council for the Spanish Speaking/El Concilio

**Ethnic Chambers**

Southern California Black Chamber of Commerce  
 United States Latino American Chamber of  
 Commerce  
 Greater LA African American Chamber of  
 Commerce  
 San Joaquin County Hispanic Chamber of  
 Commerce  
 Nicaraguan American Chamber of Commerce of  
 Northern California  
 Central California Hispanic Chamber of  
 Commerce  
 Antelope Valley Black Chamber of Commerce  
 Chinese Chamber of Commerce of Los Angeles  
 Guatemalan American Chamber of Commerce  
 Hispanic Chamber of Commerce Alameda County  
 Latin American & Caribbean Business Chamber of  
 Commerce  
 Madera Hispanic Chamber of Commerce  
 Kern County Black Chamber of Commerce  
 Riverside County Black Chamber of Commerce  
 Salvadoran American Chamber of Commerce  
 Solano County Black Chamber of Commerce  
 Vietnamese American Chamber of Commerce

**(more)**

Paid for by No on 37: Coalition Against the Deceptive Food Labeling Scheme, sponsored by Farmers, Food Producers, and Grocers. Major funding by Monsanto Company, E.I. DuPont de Nemours & Co., Grocery Manufacturers Association (GMA) and more than 40 food company members. For a full list of donors visit [www.NoProp37.com/donors](http://www.NoProp37.com/donors). • 1-800-331-0850 •

[www.NoProp37.com](http://www.NoProp37.com)



To: BOS Constituent Mail Distribution,  
Cc:  
Bcc:  
Subject: ccsf bankruptcy , accreditation, threat of closure... NO!

From: Michael Krasnobrod <m.krasnobrod@yahoo.com>  
To: <Board.of.Supervisors@sfgov.org>,  
Date: 09/11/2012 10:07 PM  
Subject: ccsf bankruptcy , accreditation, threat of closure... NO!

---

To the Board of Supervisors, City and County of San Francisco

I write to you and request you intervene in this bogus farce of an audit of CCSF. There is a larger issue at stake than a few percentage points of a multi million dollar budget. What is at stake is the value of education, ease of access to adult education in San Francisco, Preserving a college system that for decades has served this community. Certainly many of you are a product of CCSF or know someone who attended CCSF and transferred to Berkeley, or a another UC, or matriculated into the CSU system. This conduit is in jeopardy. Many of you know someone who currently is enrolled in adult ed or even undergraduate education there. The proposals and proposed changes and the already implemented changes to the college are draconian and adversely impacting the students and thus the community's access to (what once was virtually free) education.

I urge you the elected officials of this city to do something with a grander view than your desk.

Frankly, this is an ideological issue. The accountants, the conservatives, the ideologues who must be right at any cost, even at the price of education. The welfare of the student body, the community and the security of faculty and staff will pay to prove the auditing entity right.

Because of a few infractions. because of a few hundred thousand dollars?! Because buildings were planned and built during pre-recession budgets? Who could predict a protracted recession, reduced tax revenue and a war no one is talking about. This nation , the national chauffer and a now non existant social wealth (philosophy) should pay for CCSF with our tax dollars. Not some god forsaken war!

How about the reality that the income stream has dried up because the US is at war causing the economic situation we are in. The worst recession since post world war I. Where is the social safety net? Where is the moral compass of the nation, of this community?

Tell those mid-western conservative pencil pushers to go away. Stand up to them. There is a larger

right and a larger good than  
a few dollars. In the big picture it is only a few dollars.

I don't like the draconian solutions at all. The requirement to declare a major. What about continuing  
ed, personal development,  
people changing jobs, retired people who want to dance or learn to weld, or experience music or  
literature or paint or learn a language, or.....

What is in the charter of the school, is it not to serve the community.

Bah!

They are winning. Those conservative ideologues are winning. They will render this a third world  
nation with only them holding the wealth in dollars  
and the wealth in knowledge.

Fight back!!!

If they are so desperate to find missing money, send them away to audit the Pentagon. This is San  
Francisco after all, we can do this!

I, a voter am counting on you all to do something large and right.

Pass this on to anyone who will read it



**To:** Alisa Miller/BOS/SFGOV,  
**Cc:**  
**Bcc:**  
**Subject:** File 120142: It's Not Just Parking to the Richmond & Sunset Districts

**From:** Steve Ward <seaward94133@yahoo.com>  
**To:** board.of.supervisors@sfgov.org, john.avalos@sfgov.org, david.campos@sfgov.org,  
david.chiu@sfgov.org, carmen.chu@sfgov.org, malia.cohen@sfgov.org,  
sean.elsbernd@sfgov.org, mark.farrell@sfgov.org, jane.kim@sfgov.org, eric.l.mar@sfgov.org,  
christina.olague@sfgov.org, scott.wiener@sfgov.org, cammy.blackstone@sfgov.org,  
**Date:** 09/12/2012 10:27 PM  
**Subject:** It's Not Just Parking to the Richmond & Sunset Districts

---

I encourage you to take quick action to support legislation being considered by the San Francisco Board of Supervisors that regulates parking of oversize vehicles. Passage of this ordinance will: 1) empower enforcement of existing vehicle anti-habitation regulations; 2) free up overextended police resources; and 3) improve parking availability for local residents.

Facilitating the existing vehicle habitation policy serves vital safety and sanitation purposes. There is no explanation that justifies the threat imposed on the community by dumping trash that includes human excrement and drug paraphernalia. The current ordinance passed several years ago recognizes this and other issues surrounding these vehicles, but does not provide an adequate mechanism for enforcement. This legislation allows traffic and parking patrol officers to simply issue a ticket which in turn will have the desired deterrent effect and save scarce police resources.

More parking availability for local residents and visitors will result from making it illegal for large size vehicles, such as buses, to remain parked overnight. It will also make adjoining properties more observable for police examination.

File 120099



Shell contract  
terrie frye  
to:

Board.of.Supervisors, Board of Supervisors, Carmen Chu, Christina.Olague@sfgov.org,  
David Chiu, David Campos, Eric.L.Mar@sfgov.org, Jane.Kim@sfgov.org,  
John.Avalos@sfgov.org, Malia.Cohen@sfgov.org, Mark.Farrell@sfgov.org,  
Scott.Wiener@sfgov.org, sean.elsbernd  
09/11/2012 11:24 AM

Hide Details

From: terrie frye <grannygear1@yahoo.com> Sort List...  
To: Board.of.Supervisors@sfgov.org, Board of Supervisors  
<Board.of.Supervisors@sfgov.org>, Carmen Chu <carmen.chu@sfgov.org>,  
"Christina.Olague@sfgov.org" <Christina.Olague@sfgov.org>, David Chiu  
<david.chiu@sfgov.org>, David Campos <david.campos@sfgov.org>,  
"Eric.L.Mar@sfgov.org" <Eric.L.Mar@sfgov.org>, "Jane.Kim@sfgov.org"  
<Jane.Kim@sfgov.org>, "John.Avalos@sfgov.org" <John.Avalos@sfgov.org>,  
"Malia.Cohen@sfgov.org" <Malia.Cohen@sfgov.org>, "Mark.Farrell@sfgov.org"  
<Mark.Farrell@sfgov.org>, "Scott.Wiener@sfgov.org" <Scott.Wiener@sfgov.org>,  
sean.elsbernd@sfgov.org,

Dear Supervisors,

I am writing to urge you to vote no on so-called clean energy.

For the City of San Francisco to go into business with Shell, which has just started drilling in the Arctic by the way, is a BAD, BAD idea!!!

This is NOT public power, and more likely will lead to additional privatization in the long run.

Please vote no on this ill-conceived concept!

Thanks,

Terrrie Frye

The light at the end of the tunnel may be an oncoming train.

16



To: BOS Constituent Mail Distribution,  
Cc:  
Bcc:  
Subject: File 120099: vote no

File 120099

From: Anundsen@aol.com  
To: scott.weiner@sfgov.org, david.chiu@sfgov.org, eric.l.mar@sfgov.org, sean.elsbernd@sfgov.org,  
Cc: john.avalos@sfgov.org, board.of.supervisors@sfgov.org  
Date: 09/12/2012 07:41 AM  
Subject: vote no

---

Vote no on Shell "green energy" proposal, please!  
Kristin Anundsen  
Noe Valley

Subject Shell contract

File 120099

From: terrie frye

To: Board.of.Supervisors, Board of Supervisors, Carmen Chu, "Christina.Olague@sfgov.org", David Chiu, David Campos, "Eric.L.Mar@sfgov.org", "Jane.Kim@sfgov.org", "John.Avalos@sfgov.org", "Malia.Cohen@sfgov.org", "Mark.Farrell@sfgov.org", "Scott.Wiener@sfgov.org", sean.elsbernd

Date: 09/11/2012 11:24 AM

---

Dear Supervisors,

I am writing to urge you to vote no on so-called clean energy.

For the City of San Francisco to go into business with Shell, which has just started drilling in the Arctic by the BAD idea!!!

This is NOT public power, and more likely will lead to additional privatization in the long run.

Please vote no on this ill-conceived concept!

Thanks,

Terrie Frye

The light at the end of the tunnel may be an oncoming train.



To: BOS Constituent Mail Distribution,  
Cc:  
Bcc:  
Subject: Reinstate Sheriff Ross Mirkarimi

From: Marie McCallum <mariewo1956@yahoo.com>  
To: "board.of.supervisors@sfgov.org" <board.of.supervisors@sfgov.org>,  
Cc: "vimp@earthlink.net" <vimp@earthlink.net>  
Date: 09/12/2012 10:45 AM  
Subject: Reinstate Sheriff Ross Mirkarimi

---

Board of Supervisors:

The people of San Francisco elected Ross Mirkarimi as their sheriff. It has been a gross miscarriage of justice for the mayor to suspend him from the job and without pay. Supervisors, your job does not depend on the mayor. You do not have to support him in this action when you know he is wrong. Do the right thing. Vote to Reinstate .  
It is not the Ethics Commission's job either, but the voters who have spoken. Do the right thing. Reinstate Ross Mirkarimi to his job as sheriff and let him get on with his work to get that office on track!!!

Marie McCallum



**To:** BOS Constituent Mail Distribution,  
**Cc:**  
**Bcc:**  
**Subject:** Ross Mirkarimi

**From:** Shannon Seaberg <sseaberg@yahoo.com>  
**To:** Board of Supervisors <board\_of\_supervisors@ci.sf.ca.us>,  
**Date:** 09/13/2012 12:44 PM  
**Subject:** Ross Mirkarimi

---

I believe that Ross Mirkarimi should not be convicted of official misconduct. Further, I support delaying the Board's decision until after the election as I believe that the decision cannot be unbiased as yes/no votes on the issue may be used as a litmus test for the election.

Regards,

Shannon Seaberg  
222 Theresa Street  
San Francisco, CA 94112



To:  
Cc:  
Bcc:  
Subject: Fw: "Ethics" Commission. Political chicanery continues?

From: patnlisa@sbcglobal.net  
To: ethics.commission@sfgov.org, "paul.rennee@sfgov.org"Adachi Jeff"" <jeff.adachi@sfgov.org>, Alex.Bastian@sfgov.org, Darby Frank <soft@sfgov.org>, Department Elections <sfvote@sfgov.org>, Dorsey Matt <matt.dorsey@sfgov.org>, George.Gascon@sfgov.org, Herrera Dennis <cityattorney@sfgov.org>, Alvarenga Kimberly <Kimberly.Alvarenga@asm.ca.gov>, Ammiano Tom <Tom.Ammiano@asm.ca.gov>, Ammiano Tom <tom@tomammiano.com>, Leno Mark <info@markleno.com>, Leno Mark <Senator.Leno@outreach.senate.ca.gov>, Mesick Tara <Tara.Mesick@asm.ca.gov>, Christine Falvey <Christine.Falvey@sfgov.org>, ED LEE <mayoredwinlee@sfgov.org>, Francis Tsang <Francis.Tsang@sfgov.org>, Lily Madjus <Lily.Madjus@sfgov.org>, Lisa Ang <Lisa.Ang@sfgov.org>, Shih-Wei Lu <Shih-Wei.Lu@sfgov.org>, DistrictAttorney@sfgov.org, dorothe.liu@sfgov.org, beverly.hayon@sfgov.org, jamiene.studley@sfgov.org, benedict.hur@sfgov.org,  
Cc: \*\*Adam Taylor 8 <Adam.Taylor@sfgov.org>, \*\*CAMPOS DAVID 9 <David.Campos@sfgov.org>, \*\*Catherine Rauschuber 3 <Catherine.Rauschuber@sfgov.org>, \*\*CHIU DAVID 3 <David.Chiu@sfgov.org>, \*\*Gillian Gillett <Gillian.Gillett@sfgov.org>, \*\*Hsieh Frances 11 <Frances.Hsieh@sfgov.org>, \*\*Judson True 3 <Judson.True@sfgov.org>, \*\*Victor Lim 3 <Victor.Lim@sfgov.org>, \*\*WIENER SCOTT 8 <SCOTT.WIENER@sfgov.org>, Alexander Volberding y <Alexander.Volberding@sfgov.org>, Andrea Bruss 10 <Andrea.Bruss@sfgov.org>, April Veneracion 6 <April.Veneracion@sfgov.org>, AVALOS JOHN 11 <John.Avalos@sfgov.org>, Cammy Blackstone 4 <Cammy.Blackstone@sfgov.org>, Catherine Stefani 2 <Catherine.Stefani@sfgov.org>, CAVILLO ANGELA <board.of.supervisors@sfgov.org>, CHRISTINA OLAGUE <Christina.Olague@sfgov.org>, CHU CARMEN 4 <carmen.chu@sfgov.org>, COHEN MALIA 10 <MALIA.COHEN@sfgov.org>, ELSBERND SEAN 7 <Sean.Elsbernd@sfgov.org>, FARRELL MARK 2 <MARK.FARRELL@sfgov.org>, Hillary Ronen 9 <Hillary.Ronen@sfgov.org>, John Avalos <john@avalos2012.org>, KIM JANE 6 <JANE.KIM@sfgov.org>, Les Hilger 1 <Les.Hilger@sfgov.org>, MAR ERIC 1 <Eric.L.Mar@sfgov.org>, Margaux Kelly 2 <Margaux.Kelly@sfgov.org>, Matthias Mormino 6 <Matthias.Mormino@sfgov.org>, Megan Hamilton 10 <Megan.Hamilton@sfgov.org>, Nickolas Pagoulatos 1 <Nickolas.Pagoulatos@sfgov.org>, Raquel Redondiez 11 <Raquel.Redondiez@sfgov.org>, Scanlon Olivia 7 <olivia.scanlon@sfgov.org>, Sheila Chung Hagen 9 <Sheila.Chung.Hagen@sfgov.org>, Sunny Angulo 6 <Sunny.Angulo@sfgov.org>, Tang Katy 4 <katy.tang@sfgov.org>  
Date: 09/11/2012 11:47 AM  
Subject: "Ethics" Commission. Political chicanery continues?

---

While I thank you for the attention you have given to this matter, anyone with even a superficial grasp of SF politics knows that the prosecution of Sheriff Mirkarimi was politically motivated from the outset and the result of your investigation was preordained.

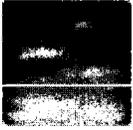
The least you could do to remove some of stench of corruption is to postpone the BOS vote until after the election, thus giving those up for re-election the freedom to consider the facts without political pressure. The City Attorney's statement that there is 'no provision to delay the process' is specious. When it is to their advantage the power brokers always find a way to circumvent procedure. I seem to recall that only last year a 'special exemption' was granted to Ed Lee prior to his run for Mayor. Thank you.

Patrick Monk.RN. Noe Valley. SF.

PS.

To further illustrate the appearance of 'selective enforcement' I find it damning that the 'disputed' video presented in the Mirkarimi case was the basis for months of investigation,

yet the 'undisputed' video showing clear violations of campaign law during Ed Lee's run was deemed 'insufficient' evidence.



To:  
Cc:  
Bcc:

Subject: In Support of Ross, from D5 resident Pam O'Dea- only being sent by Tami Bryant, entire message composed by Ms. O'Dea- copied to entire Board

**From:** "Tami Bryant" <[tamibryant@aol.com](mailto:tamibryant@aol.com)>

**Date:** September 9, 2012 10:48:52 PM PDT

**To:** [Christina.Olague@sfgov.org](mailto:Christina.Olague@sfgov.org), "Tami Bryant" <[TAMIBRYANT@aol.com](mailto:TAMIBRYANT@aol.com)>,  
[Eric.L.Mar@sfgov.org](mailto:Eric.L.Mar@sfgov.org),

[mark.farrell@sfgov.org](mailto:mark.farrell@sfgov.org),  
[David.Chiu@sfgov.org](mailto:David.Chiu@sfgov.org),  
[Carmen.Chu@sfgov.org](mailto:Carmen.Chu@sfgov.org),

[Jane.Kim@sfgov.org](mailto:Jane.Kim@sfgov.org),

[sean.elsbernd@sfgov.org](mailto:sean.elsbernd@sfgov.org),  
[Scott.Wiener@sfgov.org](mailto:Scott.Wiener@sfgov.org),  
[David.Campos@sfgov.org](mailto:David.Campos@sfgov.org),

[Malia.Cohen@sfgov.org](mailto:Malia.Cohen@sfgov.org),

[John.Avalos@sfgov.org](mailto:John.Avalos@sfgov.org)

**Subject:** In Support of Ross, from D5 resident Pam O'Dea- only being sent by Tami Bryant, entire message composed by Ms. O'Dea- copied to entire Board

To whom it may concern

:

August

12, 2012

I am a San Francisco resident who is appalled by the theatrics of this surreptitious attempt to oust a duly elected city official. I am aware from information gained from other city employees that Ross's progressive vision for the Sheriff's Office is diametrically opposed to that of those who would like to heave him out of office. The timing of his private differences with wife and his regrettable squeezing of her arm played right into the hands of those who are in opposition to his election victory.

It is time to right this miscarriage of justice and allow him to take on his role as Sheriff and retroactively reimburse him for wages lost and expenses for legal fees. It is also time to penalize those who went public with information disclosed in confidence. Theirs was a private matter that was blown out of proportion by the media and

government officials.

Ross made tremendous strides when he represented The  
Fillmore District  
where I live and made it much safer than when I moved there  
17 years  
ago. Please give him the opportunity to make San Francisco  
safer city  
wide!

Sincerely ,  
Pam O'Dea  
1550 Eddy St. #427  
San Francisco , Ca  
94115



**To:** BOS Constituent Mail Distribution,  
**Cc:**  
**Bcc:**  
**Subject:** I support Ross Mirkarimi as our duly elected Sheriff

**From:** erika@dolorespark.org  
**To:** board.of.supervisors@sfgov.org,  
**Date:** 09/11/2012 09:06 AM  
**Subject:** I support Ross Mirkarimi as our duly elected Sheriff

---

Dear Supervisors,

I support Ross Mirkarimi being fully re-instated as Sheriff of San Francisco. As a violent crime survivor, I believe that his platform of community policing and progressive law enforcement reform is badly needed in San Francisco.

On Saturday, April 18, 1998, I survived a violent mugging on 19th Avenue near Stonestown Apartments in San Francisco. Adding to my victimization, I was denied justice by the San Francisco Police Department. Flashbacks of the horrible crime committed against me have been triggered as the case against Sheriff Mirkarimi has played out.

This is my story.

It was a rare Saturday night off for me. Working full-time as a waitress at Bucca di Beppo restaurant on Howard Street, I had worked extra long hours the week prior. I left my residence on Arballo Drive at approximately 8:30 PM. I did not own a car, so I set out on foot to Stonestown Mall to meet my then boyfriend Brian Blackman, who worked at one of the shops in the mall.

Walking up Holloway Avenue alongside San Francisco State University, I heard a noise I didn't recognize. I looked behind me to discover a young adult male wearing a red and blue mesh tank top. The noise I heard was the jiggling of several large, long gold chains around his neck. He was following me closely, and wouldn't look me in the eye. A fast walker, I thought there was something suspicious about his proximity to me as well as the fact that he did not seem friendly.

I had taken self-defense classes years earlier from instructors Helen Greico and her partner Patrick Phair. They taught me well, and I realized quickly that I might be in danger. I looked back again at the man walking closely behind me. I began strategizing in my mind about how to escape the situation. I considered crossing the street, walking up to a house - anything that may assure my safety. As I was about to turn the corner on 19th Avenue, I looked back again and the man had disappeared. I felt satisfied that being aware of my surroundings had signaled that I was not an easy target. I rounded the corner on 19th Avenue feeling relieved that the threat was gone.

I kept walking. Suddenly, I once again heard the rattling of gold chains. Fear gripped me as I noticed there were no cars or other pedestrians nearby. I stopped as I looked back again. I muttered "hi" in an attempt to directly address him, something I had learned in self-defense. The man began running towards me. He slammed into me, grabbing my purse quickly ripping it right off the strap. After robbing me, he immediately jumped the wooden fence that separated the 19th Avenue sidewalk from Stonestown

Apartments.

Stunned and enraged, I began screaming "NO! WAIT!" I grabbed the assailant's legs with both arms, and was promptly dragged over the fence. The dragging broke the watch I was wearing and caused severe scrapes and bruises on my arms. I continued screaming as the assailant was hanging upside down, his legs still in my grasp. My abdomen suffered severe and painful bruises as it was positioned across the top of the fence. My attacker began hitting me in the face with my purse.

Two people, perhaps a third, approached the fence. I thought I was saved! Unfortunately, they were too late and on the wrong side of the fence. The assailant got loose from my grasp and took off running into the area of Stonestown Apartments.

Devastated, I began speaking with the citizens who tried to help me. They expressed sorrow that they didn't arrive sooner. They also expressed shock at the apparent boldness of the attack.

San Francisco State University police were the first law enforcement officials to arrive on the scene. They took the names and phone numbers of those the other witnesses, all of whom expressed willingness to help with an investigation. My boyfriend arrived on the scene, and was horrified as I told him what happened. I was very upset, injured and crying.

As a waitress who worked for tips, I was carrying about \$600 cash. It was more than a week's wages for me. I planned to deposit the money at a Wells Fargo ATM near the mall, when my boyfriend was escorting me. I had put the cash in my wallet while still in my apartment and did not take it out again. There is no possible way that my attacker could have known how much money I was carrying.

I shudder to think that that money may well have been used to purchase illegal weapons.

SFSU security took me and my boyfriend to a trailer on campus where we waited almost an hour for SFPD Officer Gehrker to arrive. He came alone. Professional and compassionate, he spent close to an hour listening to me. After interviewing me he said "You have been the victim of a violent crime" and gave me information about victims advocates who could provide me with therapy and support.

Officer Gehrker also told me "This is going to hit the desk Monday morning." He gave me the room number at the Hall of Justice for the robbery division and told me to go there Monday follow-up with an investigation. We discussed me looking at mug books to identify the assailant, who, judging from the calculated nature of the crime against me was most certainly a repeat-offender, and may have been arrested before. We also discussed working with a sketch artist in order to provide an image of my attacker in order to post in the area to warn people.

My boyfriend and I headed back to my apartment. My roommate Stuart Stenwick was home. I still had tears in my eyes as I told him about the attack. He was horrified.

That Monday I was at my boyfriend's studio in the Tenderloin when I called the number for the SFPD robbery division. I spoke with a woman there who said "we don't investigate these kinds of crimes." Shocked and disgusted, I told her the reporting officer had told me to follow-up with investigators. "You were misinformed," she told me.

I got off the phone and began crying hysterically as my boyfriend tried, and failed, to calm me down. I called another friend who suggested I go to the Hall of Justice in person to demand that my case be investigated.

Unwilling to accept my victimhood without a fight, I dressed in my work clothing and went to the Hall of Justice, Room 422 and spoke very briefly with "inspector" Laura Gardner.

I told her I wanted to look at mug books. She said "we don't have mug books for 'purse snatchers.'" I asked her to photograph my injuries as I held my arms out. She refused. I showed her the physical evidence of my broken purse strap and watch. She refused to collect it. She told me "the case has not been assigned." She told me "we don't investigate these kinds of crimes unless we have a named suspect." That made no sense to me. I told her that I believed my attacker had most certainly committed crimes before and that, judging from his clothing and jewelry, may have been a gang member. She didn't care. I had been there less than two minutes when she shoved her business card in my face and backed me out of her office in a physically intimidating fashion.

A violent felony had been committed against me, but I was unworthy of Laura Gardner's time.

I went to the victims advocates office, which was also in the Hall of Justice. I told them I wanted prosecution but was being refused. The nice women in the office there were surprised at how I was treated. They said they would send a letter to the SFPD expressing their dismay, but I am not aware if a letter was ever sent. I made it very clear to them I wanted to press charges against my attacker. I was only in their office a few minutes.

I left 850 Bryant Street and walked to my waitressing job on Howard Street. I began crying on the way there. I reported for work and spoke with my manager, Brad Kelley. Brad could see how upset I was, and told me I could go home. My dear friend Dug Martin, a co-worker of mine at the time, gave me a hug as I was leaving. He also saw how upset I was over the way the SFPD "Inspector" Laura Gardner had treated me.

Over the next few days I went back to the SFSU security offices and asked for help. They told me they wished they could assist, but that since the crime did not happen on campus and because I was not a student at the time, my case was not within their jurisdiction. I spoke with one SFSU security officer who told me that the SFPD gang task force should have spoken with me.

I find it interesting that Sheriff Ross Mirkarimi pled guilty to a crime of false imprisonment. The man who attacked me had my purse, which held my driver's license with my address printed on it, and my house key. I felt like a prisoner in my own home due to the willful inaction of "Inspector" Gardner. The assailant could have easily entered my home with intent to commit rape, robbery, murder. Additionally, I continue to feel like a prisoner on the streets of SF, given that the criminals know better than I do that they can get away with robbery, assault, or worse.

The first rule of self-defense is to be aware of one's surroundings. I was keenly aware of my surroundings when I was attacked. My assailant clearly had the understanding that as long as he could escape in that instance, he would never be prosecuted.

I believe the case against Sheriff Mirkarimi sends a clear message to criminals in SF "You will never be prosecuted unless you become an elected

official who dares to demand that police do their jobs."

Please vote to re-instate Ross Mirkarimi as Sheriff of San Francisco. His leadership is very much needed for public safety.

Thank you for your attention.

Sincerely,

Erika McDonald

807 Shotwell Street

Number 3

San Francisco, CA 94110

415-285-5696



**To:** BOS Constituent Mail Distribution,  
**Cc:**  
**Bcc:**  
**Subject:** Sheriff Mirikimi

**From:** Roger Kat <rager4@sbcglobal.net>  
**To:** SF Board of Supervisors <Board.of.Supervisors@sfgov.org>,  
**Date:** 09/11/2012 08:30 AM  
**Subject:** Sheriff Mirikimi

---

I don't have time to write or call you individually but I would like to repeat my support for Ross. If you remove him you will not have my vote nor the votes of friends of mine when it comes time for your reelection.

Regards Roger



DELAY VOTE ON SHERIFF ROSS MIRKARIMI UNTIL AFTER NOVEMBER ELECTIONS

Sylvia Lynch

to:

david.chiu@sfgov.org

09/10/2012 10:50 PM

Cc:

"scott.weiner@sfgov.org", "carmen.chu@sfgov.org", "jane.kim@sfgov.org",  
"john.avalos@sfgov.org", "eric.L.mar@sfgov.org", "mark.farrell@sfgov.org",  
"christina.olague@sfgov.org", "sean.elsbernd@sfgov.org", "malia.cohen@sfgov.org"

Hide Details

From: Sylvia Lynch <lynchsylvia@yahoo.com> Sort List...

To: "david.chiu@sfgov.org" <david.chiu@sfgov.org>,

Cc: "scott.weiner@sfgov.org" <scott.weiner@sfgov.org>, "carmen.chu@sfgov.org" <carmen.chu@sfgov.org>,"jane.kim@sfgov.org" <jane.kim@sfgov.org>,

"john.avalos@sfgov.org" <john.avalos@sfgov.org>,"eric.L.mar@sfgov.org" <eric.L.mar@sfgov.org>,"mark.farrell@sfgov.org" <mark.farrell@sfgov.org>,"christina.olague@sfgov.org" <christina.olague@sfgov.org>,"sean.elsbernd@sfgov.org" <sean.elsbernd@sfgov.org>,"malia.cohen@sfgov.org" <malia.cohen@sfgov.org>

<eric.L.mar@sfgov.org>,"mark.farrell@sfgov.org" <mark.farrell@sfgov.org>,"christina.olague@sfgov.org" <christina.olague@sfgov.org>,"sean.elsbernd@sfgov.org" <sean.elsbernd@sfgov.org>,"malia.cohen@sfgov.org" <malia.cohen@sfgov.org>

<sean.elsbernd@sfgov.org>,"malia.cohen@sfgov.org" <malia.cohen@sfgov.org>

Please respond to Sylvia Lynch <lynchsylvia@yahoo.com>

**We URGE YOU TO VOTE TO REINSTATE ROSS MIRKARIMI TO SHERIFF.**

**We also urge you to delay this vote until AFTER THE NOVEMBER ELECTIONS!**

Rose Pak has fundraised over \$20,000.00 for Christina Olague, Eric L. Mar and another supervisor.

Ed Lee has violated our vote of over 53% of the voters who want Ross Mirkarimi as our Sheriff. Lee's action sets a very dangerous precedent. **OUR VOTES COUNT!**

He acts as a desperate dictator. There is a recall process. Lee chose to act as political judge, jury and executioner!!!!

**REINSTATE ROSS - REINSTATE ROSS- REINSTATE ROSS- REINSTATE ROSS!!!**

Sylvia Alvarez-Lynch  
Community Activist



9/10/2012

Attn: San Francisco Board of Supervisors  
Re: Ross Mirkarimi ( SF Sheriff )

Dear/Honorable SF Supervisors,

The great city of San Francisco historically has been known as progressive, open, transparent and fair in its political practices. These are attributes of which we all should be very proud. However, if Ross Mirkarimi, our duly elected sheriff, is not reinstated to his elected office; all of which makes San Francisco's government so great, will be subverted, and scared beyond repair.

Our community organization thirty six years of age, endorsed Ross Mirkarimi for SF Sheriff. We believed in him then, and after following carefully/thoughtfully his legal process by both the district attorney's office, and ethics commission, we continue to believe in Ross Mirkarimi. Nothing's changed, Ross has our unwavering support.

We beseech you to do what's right, respect the will of the San Francisco electorate, vote to reinstate Ross Mirkarimi as our duly elected sheriff.

Respectfully

*David J. Villa-Lobos*

David James Villa-Lobos, Executive Director  
[www.communityleadershipalliance.net](http://www.communityleadershipalliance.net)  
415-921-4192



Attn: San Francisco Board of Supervisors /Re: Ross Mirkarimi ( SF Sheriff )  
CommunityLeadershipAlliance

to:

David Chiu, David Campos, SUPERVISOR SUPERVISOR, John Avalos, Sean Elsbernd,  
SUPERVISOR SUPERVISOR, Eric L Mar, SUPERVISOR SUPERVISOR, SUPERVISOR,  
DemocraticCentralCommittee, Carmen Chu

09/10/2012 09:01 PM

Cc:

board.of.supervisors, vimp

Hide Details

From: CommunityLeadershipAlliance <admin@communityleadershipalliance.net> Sort  
List...

To: David Chiu <david.chiu@sfgov.org>, David Campos <david.campos@sfgov.org>,  
SUPERVISOR SUPERVISOR <jane.kim@sfgov.org>, John Avalos  
<john.avalos@sfgov.org>, Sean Elsbernd <sean.elsbernd@sfgov.org>, SUPERVISOR  
SUPERVISOR <mark.farrell@sfgov.org>, Eric L Mar <eric.l.mar@sfgov.org>,  
SUPERVISOR SUPERVISOR <malia.cohen@sfgov.org>, SUPERVISOR  
<christina.olague@sfgov.org>, DemocraticCentralCommittee <scott.wiener@yahoo.com>,  
Carmen Chu <carmen.chu@sfgov.org>,  
Cc: board.of.supervisors@sfgov.org, vimp@earthlink.net

1 Attachment



Re- Sheriff Ross Mirkarimi - LETTER.docx

**Attn: San Francisco Board of Supervisors**  
**Re: Ross Mirkarimi ( SF Sheriff )**

Dear/Honorable SF Supervisors,

Attached you will find our document of request/recommendation regarding SF Sheriff Ross Mirkarimi.

If you have any questions, please feel free to contact us.

Respectfully

David James Villa-Lobos, Executive Director  
[www.communityleadershipalliance.net](http://www.communityleadershipalliance.net)  
415-921-4192

bcc: CLA Advisory Board  
bcc: Local Media

PLEASE CONTRIBUTE TO COMMUNITY LEADERSHIP ALLIANCE

Mail Your Contributions To: Community Leadership Alliance P.O. Box 642201, SF, CA. 94164

Or Our On-Line Contribution Link Below:

**CONTRIBUTION PAGE:**

<http://pleaseContribute.com/1497>  
Thank you so very much for your support

VISIT US ON FACEBOOK  
<http://www.facebook.com/communityleadershipallianceSF>

NOTICE-CONTRIBUTIONS/DUES: Non-Refundable

<http://www.facebook.com/communityleadershipallianceSF>



**Fund KPOO to broadcast SF Board of Supervisor meetings**  
warren foster to: Board.of.Supervisors  
Please respond to no-reply

09/12/2012 04:07 PM

Greetings,

I just signed the following petition addressed to: SF Board of Supervisors.

-----  
Fund KPOO to broadcast SF Board of Supervisor meetings

This is a vital public service for the people of San Francisco to hear what is going on with their city government.

-----  
Sincerely,

Because i cannot get to Board Meetings KPOO broadcast allows me to hear topics and discussion.

warren foster  
San Francisco, California

Note: this email was sent as part of a petition started on Change.org, viewable at <http://www.change.org/petitions/sf-board-of-supervisors-fund-kpoo-to-broadcast-sf-board-of-supervisor-meetings>. To respond, click here



**Fund KPOO to broadcast SF Board of Supervisor meetings**  
Dorothy G.C. Quock to: Board.of.Supervisors  
Please respond to no-reply

09/12/2012 03:58 PM

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Greetings,

I just signed the following petition addressed to: SF Board of Supervisors.

-----  
Fund KPOO to broadcast SF Board of Supervisor meetings

This is a vital public service for the people of San Francisco to hear what is going on with their city government.

-----  
Sincerely,

Believe/Support listener, non-commerical media that serves its community

Dorothy G.C. Quock  
San Francisco, California

Note: this email was sent as part of a petition started on Change.org, viewable at <http://www.change.org/petitions/sf-board-of-supervisors-fund-kpoo-to-broadcast-sf-board-of-supervisor-meetings>. To respond, click here



Salt Lake City to SF  
emersondell

to:

Board.of.Supervisors

09/11/2012 03:23 PM

Hide Details

From: "emersondell" <emersondellrose@gmail.com>

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

Please respond to "emersondell" <emersondellrose@gmail.com>

Hi, I am working Today in Salt Lake City and listening on my smart phone. KPOO / Tune-In radio. It all sounds fine. You are doing a real community service.

Emerson



Fund KPOO to broadcast SF Board of Supervisor meetings

Danny Brown

to:

Board.of.Supervisors

09/16/2012 06:35 PM

Hide Details

From: Danny Brown <mail@change.org>

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

Please respond to no-reply@change.org

Security:

To ensure privacy, images from remote sites were prevented from downloading. Show Images

Greetings,

I just signed the following petition addressed to: SF Board of Supervisors.

-----  
Fund KPOO to broadcast SF Board of Supervisor meetings

This is a vital public service for the people of San Francisco to hear what is going on with their city government.

-----  
Sincerely,

Danny Brown  
San Francisco, California

Note: this email was sent as part of a petition started on Change.org, viewable at <http://www.change.org/petitions/sf-board-of-supervisors-fund-kpoo-to-broadcast-sf-board-of-supervisor-meetings>.

To respond, [click here](#)





Stop the demolition of a national eligible masterplanned community.

Edwina Smith

to:

board.of.supervisors

09/11/2012 06:42 PM

Hide Details

From: Edwina Smith <mail@change.org>

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

Please respond to no-reply@change.org

Security:

To ensure privacy, images from remote sites were prevented from downloading. Show Images

Help protect and advocate for adequate working class housing in San Francisco.,

Please help to prevent the unnecessary destruction of housing, and a landscape designed by a master-class landscape architect Thomas Dolliver Church. Help advocate for better infrastructural changes along 19th Avenue and proper direct regional connection to transit hubs to reduce traffic and congestion that flows along this arterial corridor from the north bay to silicon valley. Demand better housing to be built that provides dense development that does not destroy the open-space that is critical in urban areas for families. Require that alternatives that focus on "INFILL" and a more balanced development layout that spreads the density into more than one neighborhood disproportionately. Ensure that the ecological impacts, and carbon footprint of the development proposal is independently reviewed and adequately assessed. Ensure that there will be housing that is affordable and meant to increase the level of affordability and quality of housing constructed in urban areas and suburbs nationwide by stopping the predatory equity lending that occurs in such large scale redevelopment projects and helps refocus our building strategies towards re-engineering the suburban scale of sprawl outside our urban cores.

Thank you for your support and interest in housing, jobs, and the environment.

Sincerely

Aaron Goodman

Edwina Smith  
San Francisco, California

Note: this email was sent as part of a petition started on Change.org, viewable at <http://www.change.org/petitions/protect-and-preserve-parkmerced-as-essential-housing-from-un-sustainable-demolition>. To respond, [click here](#) 



**Stop the demolition of a national eligible masterplanned community.**

Katie Morrison to: board.of.supervisors

09/16/2012 06:56 AM

Please respond to no-reply

---

Help protect and advocate for adequate working class housing in San Francisco.,

Please help to prevent the unnecessary destruction of housing, and a landscape designed by a master-class landscape architect Thomas Dolliver Church. Help advocate for better infrastructural changes along 19th Avenue and proper direct regional connection to transit hubs to reduce traffic and congestion that flows along this arterial corridor from the north bay to silicon valley. Demand better housing to be built that provides dense development that does not destroy the open-space that is critical in urban areas for families. Require that alternatives that focus on "INFILL" and a more balanced development layout that spreads the density into more than one neighborhood disproportionately. Ensure that the ecological impacts, and carbon footprint of the development proposal is independently reviewed and adequately assessed. Ensure that there will be housing that is affordable and meant to increase the level of affordability and quality of housing constructed in urban areas and suburbs nationwide by stopping the predatory equity lending that occurs in such large scale redevelopment projects and helps refocus our building strategies towards re-engineering the suburban scale of sprawl outside our urban cores.

Thank you for your support and interest in housing, jobs, and the environment.

Sincerely

Aaron Goodman

This is the home of many people, and a home away from home for me. To demolish it would be to demolish memories and the comforting connection one has with the place he calls home.

Katie Morrison  
San Francisco, California

Note: this email was sent as part of a petition started on Change.org, viewable at <http://www.change.org/petitions/protect-and-preserve-parkmerced-as-essential-housing-from-un-sustainable-demolition>. To respond, click [here](#)



**Stop the demolition of a national eligible masterplanned community.**

Michael Scott to: board.of.supervisors

09/14/2012 08:45 PM

Please respond to no-reply

---

Help protect and advocate for adequate working class housing in San Francisco.,

Please help to prevent the unnecessary destruction of housing, and a landscape designed by a master-class landscape architect Thomas Dolliver Church. Help advocate for better infrastructural changes along 19th Avenue and proper direct regional connection to transit hubs to reduce traffic and congestion that flows along this arterial corridor from the north bay to silicon valley. Demand better housing to be built that provides dense development that does not destroy the open-space that is critical in urban areas for families. Require that alternatives that focus on "INFILL" and a more balanced development layout that spreads the density into more than one neighborhood disproportionately. Ensure that the ecological impacts, and carbon footprint of the development proposal is independently reviewed and adequately assessed. Ensure that there will be housing that is affordable and meant to increase the level of affordability and quality of housing constructed in urban areas and suburbs nationwide by stopping the predatory equity lending that occurs in such large scale redevelopment projects and helps refocus our building strategies towards re-engineering the suburban scale of sprawl outside our urban cores.

Thank you for your support and interest in housing, jobs, and the environment.

Sincerely

Aaron Goodman

Green space is being rapidly destroyed - let's save Parkmerced!

Michael Scott  
Albany, California

Note: this email was sent as part of a petition started on Change.org, viewable at <http://www.change.org/petitions/protect-and-preserve-parkmerced-as-essential-housing-from-un-sustainable-demolition>. To respond, click here



**Stop the demolition of a national eligible masterplanned community.**

katie kleinsasser to: board.of.supervisors

09/14/2012 08:39 PM

Please respond to no-reply

---

Help protect and advocate for adequate working class housing in San Francisco.,

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Thank you for your support and interest in housing, jobs, and the environment.

Sincerely

Aaron Goodman

my friends live there!

katie kleinsasser  
San Francisco, California

Note: this email was sent as part of a petition started on Change.org, viewable at <http://www.change.org/petitions/protect-and-preserve-parkmerced-as-essential-housing-from-un-sustainable-demolition>. To respond, click here



**Stop the demolition of a national eligible masterplanned community.**

Robert Odom to: board.of.supervisors

09/14/2012 06:00 PM

Please respond to no-reply

---

Help protect and advocate for adequate working class housing in San Francisco.,

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Thank you for your support and interest in housing, jobs, and the environment.

Sincerely

Aaron Goodman

Because I think that to keep as much affordable, but green and beautiful housing as we can, keeps the city beautiful, vibrant and safe. By providing housing that attracts younger adults, with their many talents, ideas and energy, we insure that the City attracts as many starting their careers as those who are finishing them. Then we will stay ahead of the curve, not behind it!

Robert Odom  
Berkeley, California

Note: this email was sent as part of a petition started on [Change.org](http://www.change.org), viewable at <http://www.change.org/petitions/protect-and-preserve-parkmerced-as-essential-housing-from-un-sustainable-demolition>. To respond, [click here](#)



Stop the demolition of a national eligible masterplanned community.

Andre Ptaszynski to: board.of.supervisors

09/14/2012 02:22 PM

Please respond to no-reply

---

Help protect and advocate for adequate working class housing in San Francisco.,

Please help to prevent the unnecessary destruction of housing, and a landscape designed by a master-class landscape architect Thomas Dolliver Church. Help advocate for better infrastructural changes along 19th Avenue and proper direct regional connection to transit hubs to reduce traffic and congestion that flows along this arterial corridor from the north bay to silicon valley. Demand better housing to be built that provides dense development that does not destroy the open-space that is critical in urban areas for families. Require that alternatives that focus on "INFILL" and a more balanced development layout that spreads the density into more than one neighborhood disproportionately. Ensure that the ecological impacts, and carbon footprint of the development proposal is independently reviewed and adequately assessed. Ensure that there will be housing that is affordable and meant to increase the level of affordability and quality of housing constructed in urban areas and suburbs nationwide by stopping the predatory equity lending that occurs in such large scale redevelopment projects and helps refocus our building strategies towards re-engineering the suburban scale of sprawl outside our urban cores.

Thank you for your support and interest in housing, jobs, and the environment.

Sincerely

Aaron Goodman

I support the residents who love living there.

Andre Ptaszynski  
Albany, California

Note: this email was sent as part of a petition started on Change.org, viewable at <http://www.change.org/petitions/protect-and-preserve-parkmerced-as-essential-housing-from-un-sustainable-demolition>. To respond, click here



**Stop the demolition of a national eligible masterplanned community.**

Kelsey Russom to: board.of.supervisors

09/14/2012 02:21 PM

Please respond to no-reply

---

Help protect and advocate for adequate working class housing in San Francisco.,

Please help to prevent the unnecessary destruction of housing, and a landscape designed by a master-class landscape architect Thomas Dolliver Church. Help advocate for better infrastructural changes along 19th Avenue and proper direct regional connection to transit hubs to reduce traffic and congestion that flows along this arterial corridor from the north bay to silicon valley. Demand better housing to be built that provides dense development that does not destroy the open-space that is critical in urban areas for families. Require that alternatives that focus on "INFILL" and a more balanced development layout that spreads the density into more than one neighborhood disproportionately. Ensure that the ecological impacts, and carbon footprint of the development proposal is independently reviewed and adequately assessed. Ensure that there will be housing that is affordable and meant to increase the level of affordability and quality of housing constructed in urban areas and suburbs nationwide by stopping the predatory equity lending that occurs in such large scale redevelopment projects and helps refocus our building strategies towards re-engineering the suburban scale of sprawl outside our urban cores.

Thank you for your support and interest in housing, jobs, and the environment.

Sincerely

Aaron Goodman

Kelsey Russom  
San Francisco, California

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**Stop the demolition of a national eligible masterplanned community.**

Mary Love to: board.of.supervisors

09/14/2012 02:21 PM

Please respond to no-reply

---

Help protect and advocate for adequate working class housing in San Francisco.,

Please help to prevent the unnecessary destruction of housing, and a landscape designed by a master-class landscape architect Thomas Dolliver Church. Help advocate for better infrastructural changes along 19th Avenue and proper direct regional connection to transit hubs to reduce traffic and congestion that flows along this arterial corridor from the north bay to silicon valley. Demand better housing to be built that provides dense development that does not destroy the open-space that is critical in urban areas for families. Require that alternatives that focus on "INFILL" and a more balanced development layout that spreads the density into more than one neighborhood disproportionately. Ensure that the ecological impacts, and carbon footprint of the development proposal is independently reviewed and adequately assessed. Ensure that there will be housing that is affordable and meant to increase the level of affordability and quality of housing constructed in urban areas and suburbs nationwide by stopping the predatory equity lending that occurs in such large scale redevelopment projects and helps refocus our building strategies towards re-engineering the suburban scale of sprawl outside our urban cores.

Thank you for your support and interest in housing, jobs, and the environment.

Sincerely

Aaron Goodman

Affordable family friendly housing in San Francisco is critical!

Mary Love  
San Francisco, California

Note: this email was sent as part of a petition started on Change.org, viewable at <http://www.change.org/petitions/protect-and-preserve-parkmerced-as-essential-housing-from-un-sustainable-demolition>. To respond, click here



To: <mayoredwinlee@sfgov.org>, <eric.l.mar@sfgov.org>, <david.campos@sfgov.org>, <christina.olague@sfgov.org>, <board.of.supervisors@sfgov.org>, <john.rahaim@sfgov.org>, <linda.avery@sfgov.org>, <john.avalos@sfgov.org>, <sfoceanedge@earthlink.net>,  
Cc:  
Bcc:  
Subject: Beach Chalet Athletic Fields  
From: JoAnn Vail <sfjoann@hotmail.com> - Tuesday 09/11/2012 01:24 PM

Dear Civic Leaders:

As a recently retired teacher I now find I have more time to investigate and respond to civic decisions that I feel impact our beautiful city.

I know how difficult it can be for ordinary citizens to make a difference in their communities since work and family take precedence over going to an appeals meeting. So, now because of my considerable free time I am reaching out to ask you to reconsider converting Beach Chalet fields to synthetic turf. I understand that another appeal on this issue will be made tomorrow, so I hope my comments are not too late to provide a change on this project.

A Commonwealth Club panel discussion (<http://home.earthlink.net/~sfoceanedge/id68.html>) brought to light many concerns re the soccer fields which I feel a lot of people in San Francisco deeply care about. Although there are many soccer fans who would welcome a beautiful new arena, I feel it is one thing to easily maintain a small synthetic field (such as the one in Garfield Park), but it is quite another to police and maintain a 7 acre artificial habitat. Here is the "Welcome" sign at tiny Garfield Square:

Golden Gate Park, to me, means picnics, lawns, trees, hidden paths, casual play, families able to enjoy nature, a refuge from an urban and concrete environment. I realize money is always an issue and I guess the City is looking forward to charging for futbol events, but there has to be a better way to preserve John McLaren's ideal: never in this park should there be a sign that says Keep Off The

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Grass, No Trespassing. I guess you could argue synthetic turf is not really grass, but then that would also be a reversal of McLaren's vision--a vision of nature devoid of commercialization, which I feel is still a popular value today.

As for the financial aspects, which I am sure drives many of the City's decisions, it would behoove San Francisco leaders to address the issue of why our "public" Treasure is becoming a "privatized" capital venture. I could almost swear we are becoming more conservative and Republican-oriented with each new contract bid. I do not understand why public trust funds get diverted to the General Fund. Or why bond money isn't used more effectively over the long term. I believe the public wants SF to be the stewards of the park, not private vendors. It is ironic that nature's custodians, gardeners, were laid off, but now money will be directed to installing sports lights which the GGP Master Plan would view as a visual impact on the park's environment.

A hybrid alternative has been proposed. Many well-informed people have contributed to it. Their proposal gives me, and others who have no time to challenge the Board of Supervisors, a chance to save the natural habitat quality of Golden Gate Park, a place where people can share space with worms, birds, dirt, plants and grass, and kick around a soccer ball. Please act on the Appeal, as it represents many who were not in the public discourse.

Respectfully,  
JoAnn Vail  
Bernal Heights, SF



**Open Letter to the Board of Supervisors:: Why Opposition to Reappointing  
Bruce Wolfe to San Francisco's Sunshine Ordinance Task Force is an  
Elephantine Canard (\$45.8 Million in Lawsuit Settlements Is But One Clue)**

Supervisor David Chiu, Supervisor Scott  
pmonette-shaw to: Wiener, Supervisor Carman Chu, Supervisor 09/16/2012 08:32 PM  
Jane Kim, Supervisor John Avalos,  
Please respond to Pmonette-shaw

1 attachment



Open Letter to Board of Supes on Bruce Wolfe SOTF Appointment.pdf

Open Letter to the San Francisco Board of Supervisors,

The enclosed Open Letter to the Board of Supervisors supports re-appointment of Bruce Wolfe to the Sunshine Ordinance Task Force, addressing false charges levied against him by Supervisor Scott Wiener and other supervisors, and analyzing why Wiener's false claim that the Sunshine Task Force had brazenly violated the City Charter is a myth, when not an elephantine-size canard.

After all, if all City Attorney "opinions" are omniscient, why did the City settle \$45.8 million in lawsuits in just over the past two fiscal years? Has San Francisco's so-called "City Family" of elected and appointed officials ever violated local, state or federal law, and if so, why is this being held solely (and wrongly) against Mr. Wolfe, but not against other members of the City Family?

Supervisor Wiener may walk like a duck and talk like a duck, but he's spouting an elephantine canard.

Patrick Monette-Shaw

**Patrick Monette-Shaw**

975 Sutter Street, Apt. 6  
San Francisco, CA 94109

Phone: (415) 292-6969 • e-mail: pmonette-shaw@earthlink.net

September 15, 2012

San Francisco Board of Supervisors

The Honorable David Chiu, President, San Francisco Board of Supervisors, District 3  
The Honorable Eric Mar, Supervisor, San Francisco Board of Supervisors, District 1  
The Honorable Mark Farrell, Supervisor, San Francisco Board of Supervisors, District 2  
The Honorable Carmen Chu, Supervisor, San Francisco Board of Supervisors, District 4  
The Honorable Christina Olague, Supervisor, San Francisco Board of Supervisors, District 5  
The Honorable Jane Kim, Supervisor, San Francisco Board of Supervisors, District 6  
The Honorable Sean Elsbernd, Supervisor, San Francisco Board of Supervisors, District 7  
The Honorable Scott Wiener, Supervisor, San Francisco Board of Supervisors, District 8  
The Honorable David Campos, Supervisor, San Francisco Board of Supervisors, District 9  
The Honorable Malia Cohen, Supervisor, San Francisco Board of Supervisors, District 10  
The Honorable John Avalos, Supervisor, San Francisco Board of Supervisors, District 11

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

**Re: Appointment of Bruce Wolfe to the Sunshine Ordinance Task Force**

Dear Board of Supervisors,

I am writing in support of Item 27 on the full Board of Supervisors meeting agenda for August 17, 2012 to re-appoint Bruce Wolfe to the Sunshine Ordinance Task Force (SOTF).

Importantly, a number of factually incorrect statements made by Supervisor Scott Wiener must be examined closely, and a critical eye needs to be cast on misstatements made by other members of the Board of Supervisors.

- **May 22 Board of Supervisors Meeting:** Supervisor Wiener made a number of incorrect statements:

- Wiener stated conclusively during the May 22, 2012 Board of Supervisors meeting broadcast on cable (SFGOV TV) that the Sunshine Ordinance Task Force *had engaged in official misconduct*. He didn't qualify his accusation with "allegedly," or "potentially," or "perhaps" had engaged in misconduct. And he offered no proof and no opportunity to SOTF members or the public to refute his false accusation.
- Wiener made a series of accusations, including stating: "The current Sunshine Ordinance Task Force ... frankly, has undermined both the Ordinance and transparency in government ... in several ways"; "This Task Force purported to exempt itself from the San Francisco Charter"; and "And frankly, that was official misconduct, in my personal view."

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**The Task Force simply held a different opinion than the Board of Supervisors might hold. But that does not mean that they "brazenly" violated the Charter, and for Supervisor Wiener to so allege is simply untrue.**

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- **July 17 Rules Committee:** On July 17 Supervisor Wiener claimed that the actions to remove Task Force members on May 22 were "primarily taken by the Rules Committee and to a lesser extent by the full Board [of Supervisors]." Wiener repeated his remarks that "the Sunshine Task Force was being run in an incompetent manner which violated the City's charter," and that it was the Rules Committee that "recommended removing almost all the [SOTF] incumbents except for one and the [full] Board voted to remove that final incumbent. So the majority of the removing happened before [the nominations] got to the full Board," Wiener testified on July 17. All of this is simply untrue.
- **September 6 Rules Committee Meeting:** On September 6, Wiener stated: "Some of my colleagues have mentioned the *brazen violation* of the City Charter when that Task Force decided to exempt itself from the Charter's quorum requirement," and that the "Task Force was not handling its agenda properly."

**The “Brazen Violation of the City Charter” Myth**

Wiener’s claim that the SOTF had engaged in a “brazen violation of the Charter” is a pretext and also untrue. When the SOTF considered changing its rules in September 2011, its discussion and vote to amend its rules were conducted in a series of public meetings, and legal advice was sought, including from the City Attorney. After considerable debate, the Task Force disagreed with the advice memo it had received from a Deputy City Attorney. Indeed, the advice memo was written by a Deputy City Attorney, and was not a formal “opinion” issued by the City Attorney, Dennis Herrera. The Task Force’s intent was to better serve the public and to make their meetings more efficient. The Task Force did not set out to defy the law.

Indeed, there was a difference of opinion in whether Charter Section 4.104, “Boards and commissions – Rules and Regulations,” applies to the Sunshine Task Force. Ambiguities between Sections 4.104 (a) and 4.104 (b) cloud the issue, according to knowledgeable observers.

Section 4.104 (a) states: “Unless otherwise provided in this Charter, each appointive board, commission or other unit of *the executive branch* of the City and County shall: (1) Adopt rules and regulations consistent with this Charter and ordinances of the City and County. ...” However, the Task Force is not part of the City’s executive branch; if anything, the Task Force is part of the legislative branch. Alternatively, Section 4.104 (b) doesn’t include the phrase “of the executive branch.” So reasonable people can and have disagreed whether sub-paragraph (b) applies to the Task Force, since sub-paragraph (a) clearly does not. And notably, members of the Task Force appear to have believed at the time of their vote over a year ago, that “of the executive branch” refers to the entire section of Section 4.104.

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**A good number of these 126 cases may have involved flawed “advice” or “opinions” written by the City Attorney – advice that may have resulted in the City losing many of these cases at a cost of \$45.8 million.**

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So it was reasonable for them to have reached their conclusion, and it is clear that the Task Force did not willfully violate the Charter when they changed their majority-vote bylaw. The Task Force simply held a different opinion than the Board of Supervisors might hold. But that does not mean that they “brazenly” violated the Charter, and for Supervisor Wiener to so allege is simply untrue.

**If City Attorney Opinions Are Omniscient, Why Did the City Settle \$45.8 Million in Lawsuits?**

In just over two fiscal years, the City has settled at least \$45.8 million in litigation filed against the City. According to the agendas for the Board of Supervisors Rules Committee, the table below shows that 126 lawsuits have cost taxpayers at least \$45.8 million. How could this happen, if all of the City Attorney’s “opinions” are omniscient?

Date of BoS Rules Agenda	# of Cases	Settlement of Unlitigated Claim	Settlement of Claim	Settlement of Grievance	Settlement of Lawsuit	Total	Potential City Employee Cases
FY 10-11	51	\$ 1,293,091	\$ 225,247	# \$ 57,500	# \$ 13,123,123	# \$ 14,698,961	\$ 877,729
FY 11-12	60	\$ 1,266,902	\$ 458,646	\$ -	\$ 27,015,430	\$ 28,740,978	\$ 1,246,730
FY 12-13	15	\$ 34,154	\$ 35,000	\$ -	\$ 2,274,073	\$ 2,343,227	\$ 1,249,073
<b>Three-Year Total</b>	<b>126</b>	<b>\$ 2,594,148</b>	<b>\$ 718,893</b>	<b>\$ 57,500</b>	<b>\$ 42,412,626</b>	<b>\$ 45,783,166</b>	<b>\$ 3,373,532</b>

It is thought that approximately 23 of these cases may have involved City employees who filed lawsuits against the City, and may have potentially cost the City approximately \$3.4 million in just over two years. It is safe to say that a good number of these 126 cases may have involved flawed “advice” or “opinions” written by the City Attorney — advice that may have resulted in the City losing many of these cases at a cost of \$45.8 million.

However, the table above shows only the settlement amounts proposed; it does not include City Attorney salaries and benefits paid to litigate these cases or any other costs the City incurred defending these lawsuits, so the actual cost to the City may have been much higher than \$45.8 million.

September 15, 2012

**Re: Appointment of Bruce Wolfe to the Sunshine Ordinance Task Force**

Page 3

Given this, the Board of Supervisors must surely recognize the City Attorney is human, capable of making mistakes, and may potentially issue flawed legal advice. He could just as easily have offered flawed legal advice to the Sunshine Task Force, which they had every right to analyze and reject.

**Has San Francisco's Elected "City Family" Ever Violated Local, State, or Federal Law?**

In addition to Supervisor Wiener, Supervisors Mark Farrell and Jane Kim have also made statements during Rules Committee hearings on the appointments to SOTF that ignoring the City Charter is of great concern to them.

In fairness, the Task Force did not "ignore" the City Charter; it had a difference of opinion, and following debate, determined it was legally sound to change its bylaws.

In stark contrast, the City and County of San Francisco — through its elected "City Family" of public officials — has a long history of flagrantly violating a variety of applicable law. A partial list of the examples below is just a high-level starting point:

- Perhaps the most prominent case involving City officials ignoring State or federal law is when then-Mayor Gavin Newsom began performing gay marriages in San Francisco. In a historic act of civil disobedience, San Francisco defied state law by issuing marriage licenses to same-sex couples. Newsom argued that defining marriage as between a man and a woman amounted to unconstitutional discrimination against gays and lesbians. The City's actions conflicted with Proposition 22, a voter-approved initiative banning same-sex marriages in California. Ignoring that marriages are governed by the State, not local governments, Gavin Newsom charged ahead, some would say "brazenly."
- Although the City Attorney opined in his "Good Government Guide," that City agencies should avoid providing public records to records requestors in the "native" software file format in which documents are created (e.g., Microsoft Word, Microsoft Excel, etc), and instead should convert and provide documents in PDF format in a misguided effort to prevent unauthorized access to so-called "metadata" contained in the native files, the Board of Supervisors rejected that legal opinion from the City Attorney. It is the Board of Supervisors current position that records should be provided in their native file format, as State law requires. Notably, the City Attorney's so-called "expert advice" ignored State law on this issue, indicating that the City Attorney attempted to have the City Charter "trump" State law, which "legal advice" the Board of Supervisors rightly rejected.
- Two situations regarding Laguna Honda Hospital come to mind.
  - First, despite provisions in the City's Administrative Code that LHH's patient gift fund was created exclusively for the benefit of patients, Laguna Honda Hospital administrators raided the patient gift fund for staff aggrandizement. Despite law on the books, the hospital administrators who decided to raid patient funds were never sanctioned.
  - Second, although a number of problems with the Davis Ja & Associates contract had been exposed in a whistleblower complaint, it was only when the Civil Grand Jury began investigating possible violations of City contracting law that the City Controller finally decided to terminate the contract with Ja and Associates. Again, no City employee was ever sanctioned for this clear violation of City law. There were particular processes in place to prevent violations of contracting law, but they were not followed.
- The City has deviated from medical marijuana laws and challenged federal immigration laws through its designation as a Sanctuary City. If any case was "brazen," it was when the City decided to skirt immigration law.

There are extensive additional examples of instances in which the "City Family" has ignored applicable law. To hold *only* the Sunshine Ordinance Task Force to that standard is a canard. An elephantine-sized canard.

September 15, 2012

**Re: Appointment of Bruce Wolfe to the Sunshine Ordinance Task Force**

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### **Is the Board of Supervisors Sacrosanct?**

The Board of Supervisors likes to position itself as sacrosanct, or sacred. But the recent history of the Board of Supervisors shows that as a “body,” it frequently has violated its own Rules of Order. For instance, Board President David Chiu — and before him, Board President Aaron Peskin — have routinely exercised wide discretion in assigning hearings of concern to members of the public to subcommittees of the Board of Supervisors that are not authorized by the Board’s own Rules of Order to hold given hearings.

For instance, paragraph 5.4 of the Board’s Rules of Order stipulated that the Board’s City Operations and Neighborhood Services Committee shall be referred hearing items related to public works, infrastructure, public health, seniors, and the disabled (among other topics), but many hearings regarding Laguna Honda Hospital across the past five years were not assigned by either Peskin or Chiu to the City Operations subcommittee, they were assigned to any other committee on which Supervisor Sean Elsbernd was assigned as a member (when he wasn’t assigned to City Operations), simply under the bad pretext that LHH is situated in Mr. Elsbernd’s district (ignoring that LHH is a citywide hospital and citywide resource, not just a District 7 facility).

Although it is laudable that members of the Board of Supervisors may show great concern about not ignoring the City Charter, they nonetheless have shown no concern about not ignoring the Board of Supervisors own Rules of Order.

### **Conclusion**

Mr. Wolfe has been a great asset to the Sunshine Ordinance Task Force, and has provided even-handed balance to the Task Force’s deliberations. He possesses strong knowledge of how information technology might be used going forward to streamline the right of citizens to access government records and public meetings.

As such, I urge the Board of Supervisors to reappoint Mr. Wolfe to this vacancy on the Sunshine Task Force so the Task Force can resume its operations.

Respectfully submitted,

[signed]

Patrick Monette-Shaw  
Columnist, *Westside Observer* Newspaper

cc: Angela Calvillo, Clerk of the Board, San Francisco Board of Supervisors



**To:** BOS Constituent Mail Distribution,  
**Cc:**  
**Bcc:**  
**Subject:** Rosh Hashanah

**From:** Serena Bardell <sbardell@aol.com>  
**To:** Board.of.Supervisors@sfgov.org,  
**Date:** 09/14/2012 05:37 PM  
**Subject:** Rosh Hashanah

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Ladies and Gentlemen:

I'm both surprised and disappointed to discover that business as usual will take place this Monday, the first day of the High Holidays.

Yours truly,

Serena Bardell



To: BOS Constituent Mail Distribution,  
Cc:  
Bcc:  
Subject: Noe Valley Meters

From: Jannelly Deleon <jannellysussman@gmail.com>  
To: board.of.supervisors@sfgov.org,  
Date: 09/16/2012 01:25 PM  
Subject: Noe Valley Meters

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Dear Board,

I just found out that you are looking to make a major decision for the Noe valley residents without considering our quality of life and our small businesses. Extending meters until 10pm and having meters on Sunday would have a major negative impact on our small business.

I chose to move to Noe valley for the community that exist. Parking is already very slim and having meters go until 10pm and Sundays would be a grave punishment to many Noe residents. In addition to the small business for those who come here to wander down our streets purchasing services and goods from our unique and special small shops.

During this economy when money is scrutinized for specific allocations, residents that currently shop in our community will not be able to if they are paying meters to park on their very own streets.

Please consider the effect this decision will have.

Thank you,--

--

Jannelly D. Sussman, CDM CFPP  
*Living Flavors | Making life delicious*



### Request for City Services - Clerk of the Board

Enter Personal Details > Enter Service Request Details > Review & Submit > Attach Photo(s) / File(s) > **Print & Track**

#### Successfully Submitted

Thank you for your submission. You will receive an email confirmation with a link to follow the progress of your submission.

If you have any additional requests or questions, you can call us 7 days a week, 24 hours a day at 311 (for calls outside of San Francisco please dial 415-701-2311).

Your Tracking Number is: 1432156

Sep 16 2012 4:16PM.

Please print a copy for your records. You may close your browser when done.

#### Location Information:

Location Description:

#### Request Details:

Category: Other  
Department: Board of Supervisors (BOS)  
Sub-Division: Clerk of the Board

#### Additional Information:

Additional Request Details: I have absolutely felt repulsed by SF for over a decade and I finally took a look at something that may be partially responsible and written a short blurb on that. Some of my fondest memories are of SF and would love to once again enjoy being there.>>>> I was looking at the S.F. Municipal code and something caught my attention and that was first that you have a police code which I'm wondering if one is necessary at all or if it could be titled differently in order to not grant the police such a grandiose position and as well that the sections in the code come across as worded naively toward the actual subject-matter that is being described. I wonder why the written code should shy away from descriptive words that are used in so many other codes and that help those codes be enforced or at least clarify for people what they may and may not do and what is permissible of others. This wording is so vague that it would appear the best solution is to dismiss the entire thing or relocate to a more competent municipality. Again why does the police need their own code in the first place, it seems even as if it were counterintuitive. It also would seem that certain biases could be enforced that would be a difficult discovery for anyone concerned.>>>> Does S.F. police even enforce much of anything anyway? It would seem S.F. is run by those on the streets who have no affiliation with police or real government.>>>> I would never believe any branch could gain hold of S.F. however a code that is counterintuitive seems counterproductive. I don't know how S.F. government or residents don't all fall into complete apathy due to the level of disorder. I feel the only explanation is that some are born with a variation in their psychology.

#### Customer Contact Information:

First Name:  
Last Name:  
Primary Phone:  
Alternate Phone:  
Address Number:  
Street Name:  
City, State:  
ZIP Code:  
Email: danfitzd@excite.com

Customer requested to be contacted by the department servicing their request:

BACK OFFICE USE ONLY \*\*\*\*\*

Source Agency Request Number:	<input type="text"/>
Responsible Agency Request Number:	<input type="text"/>
Service Request Work Status:	<input type="text"/>
Work Status Updated:	<input type="text"/>

**Print**

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### Request for City Services - Clerk of the Board

Enter Personal Details > Enter Service Request Details > Review & Submit > Attach Photo(s) / File(s) > **Print & Track**

#### Successfully Submitted

Thank you for your submission. You will receive an email confirmation with a link to follow the progress of your submission.

If you have any additional requests or questions, you can call us 7 days a week, 24 hours a day at 311 (for calls outside of San Francisco please dial 415-701-2311).

Your Tracking Number is: 1419370  
Sep 13 2012 11:53AM.

Please print a copy for your records. You may close your browser when done.

#### Location Information:

Location Description:

#### Request Details:

Category: Request for Service  
Department: Board of Supervisors (BOS)  
Sub-Division: Clerk of the Board

#### Additional Information:

Additional Request Details: I would like to voice my concern over Scott Weiner banning public nudity. This is issue not only takes away rights in what should be a free country but caters to a small vocal intolerant minority. It makes him look like a bigot and a self hating gay male afraid of the human form. John Ashcroft hid public nudity on classic statuary. I think we now know who we have elected.

#### Customer Contact Information:

First Name: S  
Last Name: Gilman  
Primary Phone: 415-934-9618  
Alternate Phone:  
Address Number:  
Street Name:  
City, State:  
ZIP Code:  
Email: sginsf@att.net

Customer requested to be contacted by the department servicing their request:

BACK OFFICE USE ONLY \*\*\*\*\*

Source Agency Request Number:

Responsible Agency Request Number:

Service Request Work Status:

Work Status Updated:

**Print**

05



To: BOS Constituent Mail Distribution,  
Cc:  
Bcc:  
Subject: Bernal Mural Destruction Scandal - & Your Apparent Indifference

From: Library Users Association <libraryusers2004@yahoo.com>  
To: board.of.supervisors@sfgov.org,  
Date: 09/17/2012 11:25 AM  
Subject: Bernal Mural Destruction Scandal - & Your Apparent Indifference

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Dear Supervisors:

Week after week for many months, you have heard from Library Users Association and others about the highly problematic -- and in some aspects illegally advanced -- planned destruction of the Bernal mural, which is on the Bernal Heights Branch Library -- yet have given no sign that any of the issues raised has in any way led you to research or act upon the situation.

This is a planned destruction of a multi-cultural, community-created mural -- the last on a city public Library. The mural is rich in quality, content, and history, and has had many supporters on record for its preservation and refreshment.

Where do you stand on the many illegalities via which this destruction was enabled and speeded along? Where do you stand on the so-called community process, which consisted of a small group of people meeting without agendas, minutes, recorded votes -- as would normally be required by decision-making via the responsible city bodies?

This process and the outcome are a disgrace, and your inaction and apparent indifference as well.

We plan to continue talking about this and informing you, as well as the public, in the hope that you will act to save it before it is irrevocably lost. We would be glad to provide further information and/or discuss with you.

Thank you.

Sincerely yours,

Peter Warfield  
Executive Director  
Library Users Association  
415/7 5 3 - 2 1 8 0