

FILE NO. 012185

ORDINANCE NO. 12-02

1 [Requiring City departments to notify the Board of Supervisors should the School District not
2 provide quarterly written reports regarding the 2002 bond funds, as required, and requiring the
3 submission of written timelines and expenditure plans to the City prior to the appropriation of
4 these bond funds.]

5 **Ordinance amending the San Francisco Administrative Code by adding Section 10.19-4**
6 **to require specified City departments to notify the Board of Supervisors if the San**
7 **Francisco Unified School District does not** ~~meet with or otherwise provide information~~
8 ~~about the 2002 bond proceeds~~ provide quarterly written reports to the City on the status of the
9 use of the 2002 school bond proceeds, as required, and to require the School District to
10 provide the City with a written timeline and expenditure plans for each of the projects to be
11 funded with 2002 bond funds prior to the appropriation of the bond funds in order to determine
12 whether the appropriations of these bond funds are necessary and/or appropriate.

13 Note: Additions are *single-underline italics Times New Roman*;
14 deletions are *strikethrough italics Times New Roman*.
15 Board amendment additions are double underlined.
16 Board amendment deletions are ~~strikethrough normal~~.

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

17 Section 1. The San Francisco Administrative Code is hereby amended by adding

18 Section 10.19-4, to read as follows:

19 Sec. 10.19-4. Notice by Departments to Board of Supervisors.

20 (a.) Findings.

21 1. The Board of Education and the Superintendent of the San Francisco Unified School District
22 have indicated their strong commitment to accountability at all levels of District operations and have
23 taken measures over the past year to investigate, audit, and review the past spending practices of the
24 District's Facilities Department with respect to school construction bond funds; and,

25 2. The District has stated that it welcomes continued input and assistance from the community

SUPERVISORS AMMIANO, MCGOLDRICK, LENO, MAXWELL, HALL, PESKIN, NEWSOM

BOARD OF SUPERVISORS

1 and from city and state government officials and is engaged in an ongoing effort to restructure the
2 District's Facilities Department; and,

3 3. Two School Board Commissioners, Commissioners Wynns and Cruz, have introduced two
4 resolutions that are currently pending before the Board of Education to strengthen the District's
5 oversight of school construction bond funds; and,

6 4. Each of these resolutions has been introduced and been read once, and is expected to be
7 adopted by the Board of Education at a regularly scheduled Board meeting early in calendar year
8 2002; and,

9 5. The first of these resolutions, if adopted, would provide that the District exceed state
10 statutory requirements for the oversight of school construction bond funds and institute the highest
11 level of oversight that the District has ever had over the use of school construction bond funds by
12 establishing the District's School Facilities Citizen's Oversight Committee; and,

13 6. The first resolution provides that the School Facilities Citizen's Oversight Committee
14 provide advice and recommendations to the District regarding the expenditure of funds for bond
15 related projects, actively review and report on the proper expenditure of taxpayers' money for school
16 construction and to take any necessary action in furtherance of its purpose, including, but not limited
17 to, receiving and reviewing copies of annual independent financial audits and deferred maintenance
18 proposals, inspecting school facilities and grounds, and receiving and reviewing cost-saving measures
19 designed to reduce the costs of professional fees and site preparation.

20 7. The second resolution would establish a Bond Program Advisory Council to report to the
21 Board of Education and provide information to City and State officials, and make recommendations
22 regarding policies to the Board of Education surrounding the effective and efficient implementation of
23 school bond construction funds.

24 The San Francisco Administrative Code is hereby amended by adding Section 10-19-4, to read
25 as follows:

1 (b) Sec. 10.19-4. The San Francisco Unified School District ("the District") through its
2 Facilities and Planning Department, has committed to meet with or otherwise provide
3 information must submit written reports to the Budget Analyst's Office, the City's Public Finance
4 Office, the Department of Public Works, and the Controller's Office, on a quarterly monthly basis to
5 update these City departments on the status of the use of the 2002 bond proceeds. Should the School
6 District not do so, these departments shall notify the Board of Supervisors. Prior to the appropriation
7 of 2002 school bond proceeds by the Board of Supervisors, the District shall provide to the
8 City Treasurer, the Director of Public Finance and the Budget Analyst of the Board of
9 Supervisors, a written timeline and expenditure plans for each of the projects to be funded
10 with these bond funds in order to determine whether the appropriations of these bond funds
11 are necessary and/or appropriate.

12
13 APPROVED AS TO FORM:
14 LOUISE H. RENNE, City Attorney

15 By: Theodore R. Lakey
16 THEODORE R. LAKEY
17 Deputy City Attorney
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City and County of San Francisco

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

Tails Ordinance

File Number: 012185

Date Passed:

Ordinance amending the San Francisco Administrative Code by adding Section 10.19-4 to require specified City departments to notify the Board of Supervisors if the San Francisco Unified School District does not provide quarterly written reports to the City on the status of the use of the 2002 school bond proceeds, as required, and to require the School District to provide the City with a written timeline and expenditure plans for each of the projects to be funded with 2002 bond funds prior to the appropriation of the bond funds in order to determine whether the appropriations of these bond funds are necessary and/or appropriate.

January 7, 2002 Board of Supervisors — PASSED ON FIRST READING

Ayes: 11 - Ammiano, Daly, Gonzalez, Hall, Leno, Maxwell, McGoldrick,
Newsom, Peskin, Sandoval, Yee

January 14, 2002 Board of Supervisors — FINALLY PASSED

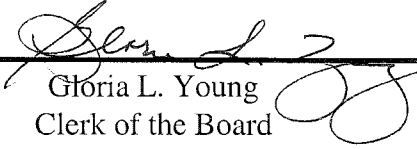
Ayes: 11 - Ammiano, Daly, Gonzalez, Hall, Leno, Maxwell, McGoldrick,
Newsom, Peskin, Sandoval, Yee

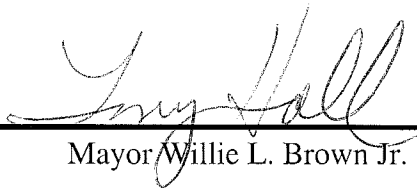
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I hereby certify that the foregoing Ordinance was **FINALLY PASSED** on January 14, 2002 by the Board of Supervisors of the City and County of San Francisco.

JAN 25 2002

Date Approved


Gloria L. Young
Clerk of the Board


Mayor Willie L. Brown Jr.