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

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 meet with or otherwise provide information about the 2002 bond proceeds 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.

Note: Additions are single-underline italics Times New Roman; deletions are strikethrough italics Times New Roman.
Board amendment additions are double underlined.
Board amendment deletions are strikethrough normal.

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

Section 1. The San Francisco Administrative Code is hereby amended by adding Section 10.19-4, to read as follows:

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

(a.) Findings.

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

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

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

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

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

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

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

The San Francisco Administrative Code is hereby amended by adding Section 10-19-4, to read
as follows:
(b) See: 10.19-4. The San Francisco Unified School District ("the District") through its Facilities and Planning Department, has committed to meet with or otherwise provide information must submit written reports to the Budget Analyst's Office, the City's Public Finance Office, the Department of Public Works, and the Controller's Office, on a quarterly monthly basis to update these City departments on the status of the use of the 2002 bond proceeds. Should the School District not do so, these departments shall notify the Board of Supervisors. Prior to the appropriation of 2002 school bond proceeds by the Board of Supervisors, the District shall provide to the City Treasurer, the Director of Public Finance and the Budget Analyst of the Board of Supervisors, a written timeline and expenditure plans for each of the projects to be funded with these bond funds in order to determine whether the appropriations of these bond funds are necessary and/or appropriate.

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

By: THEODORE R. LAKEY
Deputy City Attorney
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
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.

Gloria L. Young
Clerk of the Board

Date Approved

Mayor Willie L. Brown Jr.