



**City and County of San Francisco**  
**Meeting Minutes**  
**Government Audit and Oversight Committee**

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

*Members: Malia Cohen, Katy Tang, David Campos*

*Clerk: Rana Calonsag (415) 554-7718*

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Thursday, September 26, 2013

10:00 AM

City Hall, Committee Room 263

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**Regular Meeting**

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**Present:** 3 - Malia Cohen, Katy Tang, and David Campos

## MEETING CONVENED

*The meeting convened at 10:08 a.m.*

## REGULAR AGENDA

- 130394 [Hearing - Implementation of Recommendations - Civil Grand Jury Report - "Deja Vu All Over Again: San Francisco's City Technology Needs a Culture Shock"]**  
Hearing to receive updates, from various City Departments who were required to provide a response, on the implementation of Recommendation Nos. 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 17, and 18 contained in the 2011-2012 Civil Grand Jury Report, entitled "Deja Vu All Over Again: San Francisco's City Technology Needs a Culture Shock" and respond to the Civil Grand Jury on the status of these implementations. (Clerk of the Board)

05/07/13; RECEIVED AND ASSIGNED to Government Audit and Oversight Committee.

*Heard in Committee. Speakers: Allegra Fortunati (Civil Grand Jury); Antonio Guerra (Mayor's Office); Miguel Gamino (Department of Technology); Susan Gard (Department of Human Resources); presented information and answered questions raised. Douglas Yep; Male Speaker; spoke on various concerns regarding the hearing matter.*

**PREPARED IN COMMITTEE AS A MOTION by the following vote:**

Ayes: 3 - Cohen, Tang, Campos

Motion to provide a response on the implementation of Recommendation Nos. 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 17, and 18 contained in the 2011-2012 Civil Grand Jury Report, entitled "Deja Vu All Over Again: San Francisco's City Technology Needs a Culture Shock" and respond to the Civil Grand Jury on the status of these implementations. (Clerk of the Board)

**RECOMMENDED by the following vote:**

Ayes: 3 - Cohen, Tang, Campos

Supervisor Campos was noted absent at 11:43 a.m. and for the remainder of the meeting.

**130607 [Hearing - Civil Grand Jury Report - "Log Cabin Ranch: Planning for the Future, A Continuity Report"]**

Hearing on the recently published 2012-2013 Civil Grand Jury report entitled "Log Cabin Ranch: Planning for the Future, A Continuity Report." (Clerk of the Board)

06/26/13; REFERRED TO DEPARTMENT.

09/03/13; RECEIVED AND ASSIGNED to Government Audit and Oversight Committee.

*Heard in Committee. Speakers: Leslie Finlev (Civil Grand Jury); Chief Allen Nance (Juvenile Probation Department); Antonio Guerra (Mayor's Office); presented information and answered questions raised. Todd Lloyd; Female Speaker; spoke in support of the hearing matter.*

**CONTINUED TO CALL OF THE CHAIR by the following vote:**

Ayes: 2 - Cohen, Tang

Absent: 1 - Campos

**130608 [Board Response - Civil Grand Jury Report - "Log Cabin Ranch: Planning for the Future, a Continuity Report"]**

Resolution responding to the Presiding Judge of the Superior Court on the findings and recommendations contained in the 2012-2013 Civil Grand Jury Report entitled "Log Cabin Ranch: Planning for the Future, a Continuity Report" and urging the Mayor to cause the implementation of accepted findings and recommendations through his department heads and through the development of the annual budget. (Clerk of the Board)

06/26/13; RECEIVED FROM DEPARTMENT.

08/30/13; RESPONSE RECEIVED. A consolidated response was received by the Mayor's Office for the Civil Grand Jury Report.

08/30/13; RESPONSE RECEIVED. A consolidated response for Juvenile Probation was received by the Mayor's Office for the Civil Grand Jury Report.

08/30/13; RESPONSE RECEIVED. A consolidated response for the District Attorney was received by the Mayor's Office for the Civil Grand Jury Report.

08/30/13; RESPONSE RECEIVED. A consolidated response for the Public Defender was received by the Mayor's Office for the Civil Grand Jury Report.

08/30/13; RESPONSE RECEIVED. A consolidated response for the Department of Children, Youth, and Families was received by the Mayor's Office for the Civil Grand Jury Report.

08/30/13; RESPONSE RECEIVED. A consolidated response for Adult Probation was received by the Mayor's Office for the Civil Grand Jury Report.

09/03/13; RECEIVED AND ASSIGNED to Government Audit and Oversight Committee.

*Heard in Committee. Speakers: Leslie Finlev (Civil Grand Jury); Chief Allen Nance (Juvenile Probation Department); Antonio Guerra (Mayor's Office); presented information and answered questions raised. Todd Lloyd; Female Speaker; spoke in support of the hearing matter.*

**AMENDED, AN AMENDMENT OF THE WHOLE BEARING SAME TITLE by the following vote:**

Ayes: 2 - Cohen, Tang

Absent: 1 - Campos

**RECOMMENDED AS AMENDED by the following vote:**

Ayes: 2 - Cohen, Tang

Absent: 1 - Campos

## ADJOURNMENT

*The meeting adjourned at 12:09 p.m.*