

# Board of Supervisors



City Hall  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102-4689  
Tel. No. 554-5184  
TDD No. 554-5227

## Legislation Introduced at Roll Call

Tuesday, May 10, 2016

### Introduced by a Supervisor or the Mayor

*Pursuant to Charter Section 2.105, an Ordinance or Resolution may be introduced before the Board of Supervisors by a Member of the Board, a Committee of the Board, or the Mayor and shall be referred to and reported upon by an appropriate Committee of the Board.*

### Ordinances

#### **160509 [Planning Code, Zoning Map - Rezoning 2070 Folsom Street]**

**Sponsor:** Campos

Ordinance amending the Planning Code by revising the Zoning Map to rezone 2070 Folsom Street, Assessor's Parcel Block No. 3571, Lot No. 031, from its current designation as Public (P) and 50-X, to Urban Mixed Use (UMU) and 85-X; affirming the Planning Department's determination under the California Environmental Quality Act; and making findings, including findings of public necessity, convenience, and welfare under Planning Code, Section 302, and findings of consistency with the General Plan, and the eight priority policies of Planning Code, Section 101.1. ASSIGNED UNDER 30 DAY RULE to Land Use and Transportation Committee.

#### **160510 [Planning Code - Student Housing Exemption from Inclusionary Housing Requirements]**

**Sponsor:** Wiener

Ordinance amending the Planning Code to change the requirement from five to two years that Student Housing be owned or leased by an educational institution to be exempt from the Inclusionary Housing Program; affirming the Planning Department's determination under the California Environmental Quality Act; and making findings of public necessity, convenience, and welfare under Planning Code, Section 302, and of consistency with the General Plan, and the eight priority policies of Planning Code, Section 101.1. ASSIGNED UNDER 30 DAY RULE to Land Use and Transportation Committee.

#### **160511 [Settlement of Claims and Litigation - Landslide Damage - Casitas Avenue and Miraloma Drive - Not to Exceed \$5,000,000]**

**Sponsor:** Yee

Ordinance authorizing the Public Utilities Commission and the City Attorney's Office to approve settlements of claims or litigation arising out of the January 25, 2016, landslide between Casitas Avenue and Miraloma Drive, for amounts exceeding \$25,000 per claim, notwithstanding Administrative Code, Sections 10.22, 10.22-1, and 10.22-2, for amounts up to \$1,000,000 and not to exceed \$5,000,000 in total, if the Controller certifies availability of funds, and subject to periodic reporting to the Board of Supervisors Government Audit and Oversight Committee. RECEIVED AND ASSIGNED to Government Audit and Oversight Committee.

## **Resolutions**

**160512 [Contract Agreement - Walgreen Co. - Pharmacy Services - Not To Exceed \$19,600,000]**

**Sponsor:** Mayor

Resolution approving a contract between the Department of Public Health and Walgreen Co., to provide pharmacy services under the federal drug discount program established by Public Health Service Act, Section 340B, for a five-year term of July 1, 2016, through June 30, 2021, in an amount not to exceed \$19,600,000. (Public Health Department). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.

**160513 [Construction Management and Oversight Services Intergovernmental Agreement - Transbay Joint Powers Authority - \$4,491,461]**

**Sponsor:** Mayor

Resolution retroactively approving a Transbay Project Construction Management and Oversight Services Intergovernmental Agreement with the Transbay Joint Powers Authority, including anticipated compensation to the City, through the Department of Public Works, for performing such services, in the total amount of \$4,491,461 for a three-year term commencing January 4, 2016, and mutual indemnity provisions; and authorizing the Deputy Director of the Department of Public Works to execute that Agreement. RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.

**160514 [Accept and Expend Grant - State Transportation Development Act, Article 3 - Pedestrian and Bicycle Projects - \$995,524]**

**Sponsor:** Mayor

Resolution authorizing the acceptance and expenditure of a State Transportation Development Act, Article 3, Pedestrian and Bicycle Project grant, in the amount of \$995,524 including \$497,762 for Public Works and \$497,762 for the San Francisco Municipal Transportation Agency, for a three-year period of July 1, 2016, through June 30, 2019. RECEIVED AND ASSIGNED to Government Audit and Oversight Committee.

**160515 [Apply for Grants - FY2016-2017 Emergency Preparedness Grants]**

**Sponsor:** Mayor

Resolution authorizing designated City and County officials to execute and file on behalf of the City and County of San Francisco any actions necessary for the purpose of obtaining State and Federal financial assistance under various grant programs, including: the FY2016-2017 Urban Areas Security Initiative Grant, the FY2016-2017 State Homeland Security Grant Program, the FY2016-2017 Emergency Management Performance Grant, and the FY2016-2017 Local Government Oil Spill Contingency Plan Grant Program. RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.

**160516 [Multifamily Housing Revenue Bonds - Central Freeway Parcel O - 455 Fell Street - Not to Exceed \$50,000,000]**

**Sponsor:** Breed

Resolution declaring the intent of the City and County of San Francisco (the "City") to reimburse certain expenditures from proceeds of future bonded indebtedness; authorizing the Director of the Mayor's Office of Housing and Community Development (the "Director") to submit an application and related documents to the California Debt Limit Allocation Committee ("CDLAC") to permit the issuance of residential mortgage revenue bonds in an aggregate principal amount not to exceed \$50,000,000 for 455 Fell Street; authorizing and directing the Director to direct the Controller's Office to hold in trust an amount not to exceed \$100,000 in accordance with CDLAC procedures; authorizing the Director to certify to CDLAC that the City has on deposit the required amount; authorizing the Director to pay an amount equal to such deposit to the State of California if the City fails to issue the residential mortgage revenue bonds; approving, for purposes of the Internal Revenue Code of 1986, as amended, the issuance and sale of residential mortgage revenue bonds by the City in an aggregate principal amount not to exceed \$50,000,000; authorizing and directing the execution of any documents necessary to implement this Resolution; and ratifying and approving any action heretofore taken in connection with the Project as defined herein, and the Application as defined herein. (Mayor's Office of Housing and Community Development). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.

**160517 [Option to Ground Lease - 455 Fell Street - 455 Fell, L.P. - For No Cost]**

**Sponsor:** Breed

Resolution authorizing the execution and performance of an Option to Ground Lease in connection with the parcel located at 455 Fell Street (Assessor's Parcel Block No. 831, Lot No. 24) (the "Property") for no cost, and which expires on June 30, 2017, with an extension option of six months until December 31, 2017, between the City and County of San Francisco and 455 Fell, L.P., a California limited partnership; adopting findings that the conveyance is consistent with the General Plan, and the eight priority policies of Planning Code, Section 101.1; and authorizing and directing the execution of any documents necessary to implement this Resolution, as defined herein. (Recreation and Park Commission). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.

**160518 [Multifamily Housing Revenue Bonds - 2060 and 2070 Folsom Street (also known as "17th and Folsom") - Not to Exceed \$140,000,000]**

**Sponsor:** Campos

Resolution declaring the intent of the City and County of San Francisco (the "City") to reimburse certain expenditures from proceeds of future bonded indebtedness; authorizing the Director of the Mayor's Office of Housing and Community Development (the "Director") to submit an application and related documents to the California Debt Limit Allocation Committee ("CDLAC") to permit the issuance of residential mortgage revenue bonds in an aggregate principal amount not to exceed \$140,000,000 for 2060 and 2070 Folsom Street; authorizing and directing the Director to direct the Controller's Office to hold in trust an amount not to exceed \$100,000 in accordance with CDLAC procedures; authorizing the Director to certify to CDLAC that the City has on deposit the required amount; authorizing the Director to pay an amount equal to such deposit to the State of California if the City fails to issue the residential mortgage revenue bonds; authorizing and directing the execution of any documents necessary to implement this Resolution, as defined herein; and ratifying and approving any action heretofore taken in connection with the Project as defined herein, and the Application as defined herein. (Mayor's Office of Housing and Community Development). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.

**160519 [Option to Ground Lease - 2060 Folsom Street - 2060 Folsom Housing, L.P. - For No Cost]**

**Sponsor:** Campos

Resolution authorizing the execution and performance of an Option to Ground Lease in connection with a parcel located at 2060 Folsom Street (Assessor's Parcel Block No. 3571, Lot No. 031) for no cost, and which expires on June 30, 2018, between the City and County of San Francisco and 2060 Folsom Housing, L.P., a California limited partnership; adopting findings that the conveyance is consistent with the General Plan, and the eight priority policies of Planning Code, Section 101.1; and authorizing and directing the execution of any documents necessary to implement this Resolution, as defined herein. (Mayor's Office of Housing and Community Development). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.

**160520 [Multifamily Housing Revenue Bonds - 1601 and 1677 Mariposa Street, 485-497 Carolina Street, 395 and 420 Wisconsin Street, and 210 Arkansas Street (also known as "1601 Mariposa") - Not to Exceed \$240,000,000]**

**Sponsor:** Cohen

Resolution declaring the intent of the City and County of San Francisco (the "City") to reimburse certain expenditures from proceeds of future bonded indebtedness; authorizing the Director of the Mayor's Office of Housing and Community Development (the "Director") to submit an application and related documents to the California Debt Limit Allocation Committee ("CDLAC") to permit the issuance of residential mortgage revenue bonds in an aggregate principal amount not to exceed \$240,000,000 for 1601 and 1677 Mariposa Street, 485-497 Carolina Street, 395 and 420 Wisconsin Street, and 210 Arkansas Street; authorizing and directing the Director to direct the Controller's Office to hold in trust an amount not to exceed \$100,000 in accordance with CDLAC procedures; authorizing the Director to certify to CDLAC that the City has on deposit the required amount; authorizing the Director to pay an amount equal to such deposit to the State of California if the City fails to issue the residential mortgage revenue bonds; authorizing and directing the execution of any documents necessary to implement this Resolution as defined herein; and ratifying and approving any action heretofore taken in connection with the Project as defined herein, and the Application as defined herein. (Mayor's Office of Housing and Community Development). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.

**160521 [Multifamily Housing Revenue Bonds - 909 and 921 Howard Street, 206-228 5th Street, and 414 Tehama Street (also known as "5th and Howard") - Not to Exceed \$225,000,000]**

**Sponsor:** Kim

Resolution declaring the intent of the City and County of San Francisco (the "City") to reimburse certain expenditures from proceeds of future bonded indebtedness; authorizing the Director of the Mayor's Office of Housing and Community Development (the "Director") to submit an application and related documents to the California Debt Limit Allocation Committee ("CDLAC") to permit the issuance of residential mortgage revenue bonds in an aggregate principal amount not to exceed \$225,000,000 for 909 and 921 Howard Street, 206-228 5th Street, and 414 Tehama Street; authorizing and directing the Director to direct the Controller's Office to hold in trust an amount not to exceed \$100,000 in accordance with CDLAC procedures; authorizing the Director to certify to CDLAC that the City has on deposit the required amount; authorizing the Director to pay an amount equal to such deposit to the State of California if the City fails to issue the residential mortgage revenue bonds; authorizing and directing the execution of any documents necessary to implement this Resolution, as defined herein; and ratifying and approving any action heretofore taken in connection with the Project as defined herein, and the Application as defined herein. (Mayor's Office of Housing and Community Development). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.

**160522 [Selection of Independent Auditors - Macias, Gini & O'Connell, LLP - Not to Exceed \$9,388,686]**

**Sponsor:** Peskin

Resolution selecting Macias, Gini & O'Connell, LLP, as independent auditors for the Controller's Office and the separately audited departments of the City, for an amount not to exceed \$9,388,686 over a four-year contract term to commence July 1, 2016, with one three-year option to renew. (Controller). RECEIVED AND ASSIGNED to Government Audit and Oversight Committee.

**160523 [Bay Day - October 1, 2016]**

**Sponsor:** Wiener

Resolution declaring October 1, 2016, to be Bay Day in the City and County of San Francisco. REFERRED FOR ADOPTION WITHOUT COMMITTEE REFERENCE AGENDA AT THE NEXT BOARD MEETING.

**Motions**

**160504 [Committee of the Whole - Report of Assessment Costs for Sidewalk Inspection and Repair Program]**

Motion scheduling the Board of Supervisors to sit as a Committee of the Whole on June 28, 2016, at 3:00 p.m., to hold a public hearing on a Resolution approving a report of assessment costs submitted by the Director of Public Works for work done or caused to be done through the Sidewalk Inspection and Repair Program pursuant to the provisions of Public Works Code, Sections 707 and 707.1, the costs thereof having been paid for by the City and County out of a revolving fund. (Clerk of the Board). REFERRED FOR ADOPTION WITHOUT COMMITTEE REFERENCE AGENDA AT THE NEXT BOARD MEETING.

**Requests for Hearing**

**160524 [Hearing - Report of the Blue Ribbon Panel on Transparency, Fairness, and Accountability in Law Enforcement]**

**Sponsor:** Avalos

Hearing on the report of the Blue Ribbon Panel on Transparency, Fairness, and Accountability in Law Enforcement; and requesting the Chief of Police to report. RECEIVED AND ASSIGNED to Public Safety and Neighborhood Services Committee.

**160525 [Hearing - Use of Force and Early Intervention System Statistics and the Status of Various Reforms to the San Francisco Police Department]**

**Sponsor:** Avalos

Hearing on the San Francisco Police Department's Use of Force and Early Intervention System (EIS) statistics, and on the status of implementing various reforms to the Police Department including the Use of Force incident statistics for the past five years; the Early Intervention System statistics for the past five years, including the number of officers flagged as outliers, the number and type of interventions, an analysis of the number of "outlier" officers that supervisors have under their command, and an analysis of officers flagged by the EIS who were subsequently charged or convicted with crimes, implicated in inappropriate text messaging, or involved in officer-involved shootings; the status of officer compliance with Bureau Bulletins that require officers to maintain "time and distance" from individuals who are not a threat to any other person, and any corrective or disciplinary actions taken for officers found not to comply with these bulletins; an update on actions taken to investigate racial profiling practices in traffic stops and searches, and any corrective or disciplinary actions taken; an update on action taken to investigate why Chief Suhr presented incorrect information about Mario Woods raising a knife towards officers prior to his shooting and any corrective or disciplinary actions taken to correct this misinformation in the investigation; and requesting the Chief of Police to report. RECEIVED AND ASSIGNED to Public Safety and Neighborhood Services Committee.

**160526 [Hearing - The City's Financial Position]**

**Sponsor:** Farrell

Hearing on the City's financial position; and requesting the Mayor's Budget Director, the Budget and Legislative Analyst, and the Controller to report. RECEIVED AND ASSIGNED to Budget and Finance Committee.

**160459 [Hearing - Report of Assessment Costs for Blighted Properties - Accelerated Sidewalk Abatement Program]**

Hearing to consider objections to a report of assessment costs submitted by the Director of Public Works for inspection and/or repair of blighted properties ordered to be performed by said Director, pursuant to Administrative Code, Chapter 80, the costs thereof having been paid for out of a blight abatement fund, scheduled pursuant to Motion No. M16-062, approved May 10, 2016. (Clerk of the Board). RECEIVED AND ASSIGNED to Board of Supervisors.

**Introduced at the Request of a Department**

*Pursuant to Rules of Order of the Board of Supervisors Section 2.7.1, Department Heads may submit proposed legislation to the Clerk of the Board, in which case titles of the legislation will be printed at the rear of the next available agenda of the Board.*

**PROPOSED RESOLUTIONS**

**160444 [Financing - Portsmouth Plaza Parking Corporation - Not to Exceed \$12,500,000]**

Resolution authorizing a financing to be undertaken by the City of San Francisco Portsmouth Plaza Parking Corporation on behalf of the City in an amount not to exceed \$12,500,000 and approving the forms of and authorizing the execution and delivery of documents reasonably necessary for such financing; ratifying and approving any action heretofore taken in connection with the financing; granting general authority to City officials to take actions necessary to implement this Resolution; and related matters. (Recreation and Park Commission). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.

- 160445 [Lease Agreement - Andale Management Group, Inc. - Pre- and Post-Security Concessions - \$560,000 Minimum Annual Guarantee]**  
Resolution approving International Terminal Food and Beverage Concession Lease No. 16-0012 between Andale Management Group, Inc., and the City and County of San Francisco, acting by and through its Airport Commission, for a pre-security concession with a term of seven years and three one-year options to extend, and a post-security concession with a term of ten years and two one-year options to extend, each term to commence upon Board approval, and an initial minimum annual guarantee of \$560,000. (Airport Commission). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.
- 160446 [Lease Agreement - High Flying Foods SFO, LLC - Post-Security Concession - \$294,000 Minimum Annual Guarantee]**  
Resolution approving International Terminal Food and Beverage Concession Lease No. 16-0013 between High Flying Foods SFO, LLC, and the City and County of San Francisco, acting by and through its Airport Commission, for a post-security concession for a term of ten years to commence following Board approval, with two one-year options to extend, and an initial minimum annual guarantee of \$294,000. (Airport Commission). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.
- 160447 [Lease Agreement - Tastes On The Fly, San Francisco, LLC - Pre- and Post-Security Concessions - \$910,000 Minimum Annual Guarantee]**  
Resolution approving International Terminal Food and Beverage Concession Lease No. 16-0014 between Tastes On The Fly, San Francisco, LLC and the City and County of San Francisco, acting by and through its Airport Commission, for one pre-security concession for a term of seven years with three one-year options to extend, and two post-security concessions for a term of ten years with two one-year options to extend, each term to commence following Board approval, and an initial Minimum Annual Guarantee of \$910,000. (Airport Commission). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.
- 160448 [Lease Agreement - Mum Fresh SF, Inc. - Post-Security Concession - \$165,000 Minimum Annual Guarantee]**  
Resolution approving International Terminal Food and Beverage Concession Lease No. 16-0015 between Mum Fresh SF, Inc., and the City and County of San Francisco, acting by and through its Airport Commission, for a post-security concession with a term of ten years to commence following Board approval, with two one-year options to extend, and an initial minimum annual guarantee of \$165,000. (Airport Commission). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.
- 160449 [Lease Agreement - Tomokazu Japanese Cuisine (SFO), Inc. - Post-Security Concession - \$165,000 Minimum Annual Guarantee]**  
Resolution approving International Terminal Food and Beverage Concession Lease No. 16-0016 between Tomokazu Japanese Cuisine (SFO), Inc., and the City and County of San Francisco, acting by and through its Airport Commission, for a post-security concession with a term of ten years to commence following Board approval, with two one-year options to extend, and an initial minimum annual guarantee of \$165,000. (Airport Commission). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.
- 160450 [Lease Agreement - SSP America, Inc. - Post-Security Concession - \$225,000 Minimum Annual Guarantee]**  
Resolution approving International Terminal Food and Beverage Concession Lease No. 16-0017 between SSP America, Inc., and the City and County of San Francisco, acting by and through its Airport Commission, for a post-security concession with a term of ten years to commence following Board approval, with two one-year options to extend, and an initial minimum annual guarantee of \$225,000. (Airport Commission). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.

- 160451 [Lease Agreement - Joe & The Juice SFO, LLC - Post-Security Concession - \$150,000 Minimum Annual Guarantee]**  
 Resolution approving International Terminal Food and Beverage Concession Lease No. 16-0018 between Joe & The Juice SFO, LLC, and the City and County of San Francisco, acting by and through its Airport Commission, for a post-security concession with a term of ten years to commence following Board approval, with two one-year options to extend, and an initial minimum annual guarantee of \$150,000. (Airport Commission). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.
- 160452 [Lease Agreement - Stix Holdings, LLC - Pre-Security Concession - \$155,000 Minimum Annual Guarantee]**  
 Resolution approving International Terminal Food and Beverage Concession Lease No. 16-0019 between Stix Holdings, LLC, and the City and County of San Francisco, acting by and through its Airport Commission, for a pre-security concession with a term of seven years to commence following Board approval, with three one-year options to extend, and an initial minimum annual guarantee of \$155,000. (Airport Commission). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.
- 160453 [Lease Agreement - Midfield Concession Enterprises, Inc. - Pre-Security Concession - \$125,000 Minimum Annual Guarantee]**  
 Resolution approving International Terminal Food and Beverage Concession Lease No. 16-0020 between Midfield Concession Enterprises, Inc., and the City and County of San Francisco, acting by and through its Airport Commission, for a pre-security concession with a term of seven years to commence following Board approval, with three one-year options to extend, and an initial minimum annual guarantee of \$125,000. (Airport Commission). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.
- 160454 [Lease Agreement - Bayport Concessions, LLC - Pre-Security Concession - \$155,000 Minimum Annual Guarantee]**  
 Resolution approving International Terminal Food and Beverage Concession Lease No. 16-0021 between Bayport Concessions, LLC, and the City and County of San Francisco, acting by and through its Airport Commission, for a pre-security concession with a term of seven years to commence following Board approval, with three one-year options to extend, and an initial minimum annual guarantee of \$155,000. (Airport Commission). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.
- 160455 [Lease Agreement - Adam Light - Pre-Security Concessions - \$190,000 Minimum Annual Guarantee]**  
 Resolution approving International Terminal Food and Beverage Concession Lease No. 16-0022 between Adam Light and the City and County of San Francisco, acting by and through its Airport Commission, for two pre-security concessions with a term of seven years to commence upon Board approval, with three one-year options to extend, and an initial minimum annual guarantee of \$190,000. (Airport Commission). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.
- 160456 [Lease Agreement - Host International, Inc. - Pre-Security Concessions - \$120,000 Minimum Annual Guarantee]**  
 Resolution approving International Terminal Food and Beverage Concession Lease No. 16-0023 between Host International, Inc., and the City and County of San Francisco, acting by and through its Airport Commission, for two pre-security concessions with a term of seven years to commence with Board approval, with three one-year options to extend, and an initial minimum annual guarantee of \$120,000. (Airport Commission). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.



**160457 [Lease Agreement - SSP America, Inc. - Pre-Security Concession - \$196,000 Minimum Annual Guarantee]**

Resolution approving International Terminal Food and Beverage Concession Lease No. 16-0024 between SSP America, Inc., and the City and County of San Francisco, acting by and through its Airport Commission, for a pre-security concession with a term of seven years to commence with Board approval, with three one-year options to extend, and an initial minimum annual guarantee of \$196,000. (Airport Commission). RECEIVED AND ASSIGNED to Budget and Finance Sub-Committee.

**160460 [Report of Assessment Costs for Blighted Properties - Accelerated Sidewalk Abatement Program]**

Resolution approving report of assessment costs submitted by the Director of Public Works for inspection and/or repair of blighted properties ordered through the Accelerated Sidewalk Abatement Program to be performed by said Director pursuant to Administrative Code, Chapter 80, the costs thereof having been paid for out of a blight abatement fund. (Public Works). RECEIVED AND ASSIGNED to Board of Supervisors.

**Clerk to Act – May 10, 2016**

**Board Meeting Minutes for April 5, 2016 and the April 6, 2016, Special Budget and Finance Committee Meeting Minutes approved.**

**Requests Granted**

From: Supervisor Peskin

To: Office of Small Business

Requesting/Inquiring: Supervisor Peskin inquires with the Office of Small Business regarding implementation and administration of the San Francisco Legacy Business Registry and Legacy Business Preservation Fund.

Dear Director Dick-Endrizzi of the Office of Small Business,

The Office of Small Business was not represented at the May 4, 2016 meeting of the SF Historic Preservation Commission, at which that policy body received an Informational Update on the Legacy Business Registry and Legacy Business Preservation Fund. Supervisor Peskin hereby submits the following inquiries regarding the status of the implementation and administration of San Francisco's Legacy Business Registry and the Legacy Business Preservation Fund:

1. Approximately how many businesses in San Francisco are potentially eligible for inclusion on the Legacy Business Registry?
2. How many nominations has the Office of Small Business received of businesses that are potentially eligible for inclusion on the Legacy Business Registry? Please list all businesses and sort by nominating authority.
3. Of the nominated businesses, how many has the Office of Small Business reached out to for assistance in completing the application?
4. How many Legacy Business Registry applications has the Office of Small Business received? How many of these applications have been reviewed for completeness? How many of these applications have been deemed complete? What efforts have been made by the Office of Small Business to reach out to businesses that may have submitted incomplete applications?
5. What kind of application does the Office of Small Business perform prior to forwarding an application to the Historic Preservation Commission?
6. How many applications has the Office of Small Business forwarded to the Historic Preservation Commission or Small Business Commission for review?
7. Has the Office of Small Business translated and made available the Legacy Business Registry Application and/or Instructions to that Application into any languages other than English? If so, please provide these forms.

8. When does the Office of Small Business plan to send its next batch of Legacy Business Registry Applications to the Historic Preservation Commission or Small Business Commission for review? How many applications does the Office of Small Business plan to send at that time?
9. Describe the role of the Office of Small Business in implementing and administering the Legacy Business Preservation Fund, specifically as it relates to the roles and functions performed by Planning Department Staff and the Office of Economic and Workforce Development.
10. How does administration and implementation of the Legacy Business Registry and Legacy Business Registration Fund fit within the context the Office of Small Business' other functions?
11. Approximately how many total staff hours has the Office of Small Business expended in furtherance of adding businesses to the Legacy Business Registry and administering the Legacy Business Preservation Fund? To the extent possible, please itemize the time spent by type of activity (e.g., creating forms, reaching out to potentially eligible businesses, preparing for hearings before City policy bodies).
12. Approximately how many staff hours per week does the Office of Small Business dedicate to outreach efforts to businesses that may be eligible for inclusion on the Legacy Business Registry?
13. Please provide an organizational chart showing the appropriate contact persons at the Office of Small Business tasked with performing outreach to potentially eligible businesses, fielding and processing applications, and other duties related to the implementation of the Legacy Business Registry and the Legacy Business Preservation Fund.
14. How many points of contact have you received from members of the public or representatives or agents of potentially eligible businesses regarding the Legacy Business Registry or the Legacy Business Preservation Fund, and how many of those contacts have you been able to respond to?
15. How many points of contact have you received from various City departments, staff members, or other City officials regarding the Legacy Business Registry or the Legacy Business Preservation Fund, and how many of those contacts have you been able to respond to?  
Please respond to these inquiries by the end of the business day on May 18, 2016, and in any event in advance of the Hearing on the implementation of the Legacy Business Registry and Historic Preservation Fund, presently scheduled at the May 19, 2016 regular meeting of the Government Audit and Oversight Committee. Please copy my staff person Lee Hepner on any correspondence relating to this inquiry, at [Lee.Hepner@sfgov.org](mailto:Lee.Hepner@sfgov.org).

**In Memoriams**

Helen Miramontes - Supervisor Peskin

Bruce H. Selby - Supervisor Yee

Clarence Johnson - Supervisor Breed