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

December 22, 2015

The Honorable John K. Stewart Presiding Judge Superior Court of California, County of San Francisco 400 McAllister Street, Department 206 San Francisco, CA 94102-4514

Dear Judge Stewart:

The Board of Supervisors' Government Audit and Oversight Committee conducted an additional public hearing on December 3, 2015, to receive updates from various City departments on the status of the continued recommendations from the following 2014-2015 Civil Grand Jury Report:

■ Office of the Assessor-Recorder, Still the Lowest Rated in the State
✓ Recommendation No. 2

On December 15, 2015, the Board of Supervisors' unanimously adopted Motion No. M15-181 as the updated response to the Report (attached).

If you have any questions, please contact myself or Erica Major, Government Audit and Oversight Committee Clerk, at (415) 554-5184.

Sincerely,

c:

Angela Calvillo Clerk of the Board

Pat Kilkenny, Superior Court

Asja Steeves, Civil Grand Jury Coordinator

AMENDED IN BOARD 12/15/2015

[Follow-Up Board Response - Civil Grand Jury Report - Office of the Assessor-Recorder:

FILE NO. 150600

MOTION NO. M15-181

2

1

3

5

6 7

8

9 10

11

12

13 14

15

16

17 18

19

20

2122

23

24

25

Motion responding to the Civil Grand Jury's request to provide a status update on the Board of Supervisors response to Recommendation No. 2 contained in the 2014-2015 Civil Grand Jury Report, entitled "Office of the Assessor-Recorder: Despite Progress, Still the Lowest Rated in the State"; and urging the Mayor to cause the implementation

of accepted recommendations through his/her department heads and through the

development of the annual budget.

Despite Progress, Still the Lowest Rated in the State1

WHEREAS, The 2014-2015 San Francisco Civil Grand Jury published a report, entitled "Office of the Assessor-Recorder: Despite Progress, Still the Lowest Rated in the State" (Report) on June 8, 2015; and

WHEREAS, The Board of Supervisors' Government Audit and Oversight Committee (GAO) conducted a public hearing to hear and respond to the Report on September 3, 2015; and, the Board of Supervisors adopted Resolution No. 324-15 reflecting the GAO responses to the Report on September 8, 2015; a copy of which is on file with the Clerk of the Board of Supervisors in File No. 150601; and

WHEREAS, Recommendation No. 2 states: "The Office of Assessor-Recorder (OAR) needs to conduct a staffing analysis and generate an aggressive written long-term plan to maintain a backlog-free OAR before the end of [Calendar Year] CY2015"; and

WHEREAS, The Board of Supervisors on September 8, 2015, responded in Resolution No. 324-15 that Recommendation No. 2 "has not yet been implemented, but will be implemented in the future, for reasons as follows: while this recommendation is beyond the authority of the Board of Supervisors, OAR is working on finalizing a complete staffing analysis and expects to be finished by the end of FY2015-2016, and the Board shall report to

the Civil Grand Jury on the status of this recommendation within six months from the date of issuance or by December 8, 2015;" and

WHEREAS, the GAO conducted an additional hearing on December 3, 2015, to receive an update from the OAR on Recommendation No. 2; now, therefore, be it

MOVED, That Recommendation No. 2 has been implemented, for reasons as follows: the staffing analysis will be complete by the end of FY2015-2016; and, be it

FURTHER MOVED, That the Board of Supervisors urges the Mayor to cause the implementation of the accepted recommendation through his/her department heads and through the development of the annual budget.



City and County of San Francisco Tails

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

Motion: M15-181

File Number: 150600

Date Passed: December 15, 2015

Motion responding to the 2014-2015 Civil Grand Jury request to provide a status update on the Board of Supervisors' response to the relevant recommendation issued in the 2014-2015 Civil Grand Jury Report entitled, "Office of the Assessor-Recorder, Still the Lowest Rated in the State."

September 03, 2015 Government Audit and Oversight Committee - CONTINUED TO CALL OF THE CHAIR

December 03, 2015 Government Audit and Oversight Committee - PREPARED IN COMMITTEE AS A MOTION

December 03, 2015 Government Audit and Oversight Committee - RECOMMENDED

December 15, 2015 Board of Supervisors - AMENDED

Ayes: 11 - Avalos, Breed, Campos, Cohen, Farrell, Kim, Mar, Peskin, Tang, Wiener and Yee

December 15, 2015 Board of Supervisors - APPROVED AS AMENDED

Ayes: 11 - Avalos, Breed, Campos, Cohen, Farrell, Kim, Mar, Peskin, Tang, Wiener and Yee

File No. 150600

I hereby certify that the foregoing Motion was APPROVED AS AMENDED on 12/15/2015 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo Clerk of the Board



City and County of San Francisco Certified Copy

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

Motion

150600

[Follow-Up Board Response - Civil Grand Jury - Office of the Assessor-Recorder: Despite Progress, Still the Lowest Rated in the State]

Motion responding to the 2014-2015 Civil Grand Jury request to provide a status update on the Board of Supervisors' response to the relevant recommendation issued in the 2014-2015 Civil Grand Jury Report entitled, "Office of the Assessor-Recorder, Still the Lowest Rated in the State." (Government Audit and Oversight Committee)

12/15/2015 Board of Supervisors - AMENDED

Ayes: 11 - Avalos, Breed, Campos, Cohen, Farrell, Kim, Mar, Peskin, Tang, Wiener and Yee

12/15/2015 Board of Supervisors - APPROVED AS AMENDED

Ayes: 11 - Avalos, Breed, Campos, Cohen, Farrell, Kim, Mar, Peskin, Tang, Wiener and Yee

STATE OF CALIFORNIA
CITY AND COUNTY OF SAN FRANCISCO

CLERK'S CERTIFICATE

I do hereby certify that the foregoing Motion is a full, true, and correct copy of the original thereof on file in this office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the offical seal of the City and County of San Francisco.

December 18, 2015

Date

Angela Calvillo

Clerk of the Board