

**From:** [Board of Supervisors, \(BOS\)](#)  
**To:** [BOS-Supervisors](#); [BOS-Legislative Aides](#)  
**Cc:** [Calvillo, Angela \(BOS\)](#); [Somera, Alisa \(BOS\)](#); [Laxamana, Junko \(BOS\)](#); [Ng, Wilson \(BOS\)](#)  
**Subject:** FW: 2020-2021 Green Benefit District Annual Reporting, Attn: Angela Calvillo  
**Date:** Wednesday, October 13, 2021 7:19:29 PM  
**Attachments:** [21\\_09\\_30 GBD Annual Report Data 2021.pdf](#)

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**From:** Alvarez, Ramses (DPW) <ramses.alvarez@sfdpw.org>  
**Sent:** Tuesday, October 12, 2021 9:13 AM  
**To:** Calvillo, Angela (BOS) <angela.calvillo@sfgov.org>  
**Cc:** Somera, Alisa (BOS) <alisa.somera@sfgov.org>; Spitz, Jeremy (DPW) <Jeremy.Spitz@sfdpw.org>; Julie Christensen <julie@greenbenefit.org>  
**Subject:** 2020-2021 Green Benefit District Annual Reporting, Attn: Angela Calvillo

Hello,

Please find the attached Dogpatch / Northwest Potrero Hill Green Benefit District annual report for 2020-2021.

The list contains the following information:

1. The GBD's budget, including assessment and non-assessment funds, 20/21 showing:
  - a. Budget allocation percentages as required in the GBD Management Plan
  - b. The adopted budget for 2020/21, with percentage allocations
  - c. Actual expenditures for 2020/21, with percentage allocations
2. General Benefit requirements for 2020/21 and applicable non-assessment funding
3. The method and basis for levying assessments in the district
4. The list of private donations over \$1,000
5. 20/21 Performance metrics
6. Balance sheet and statement of income and cash flows for 2020/21 as reviewed by a certified public accountant and their statement of negative assurance.

Please note, the GBD does not own or operate surveillance cameras.

Please let me know if you have any questions.

Best,  
Ramses Alvarez

PublicWorks

Ramses Alvarez

Program Manager

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