September 7, 2011

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CONTROLLERS ADMINISTRATION

Hon. Katherine Feinstein Presiding Judge of the Superior Court Grand Jury Office 400 McAllister Street, Room 008 San Francisco, CA 94102

Dear Judge Feinstein:

I am responding to the Findings and Recommendations for the "Continuity Reports Reviewing the State of Prior Recommendations" on July 14, 2011. The recommendations that pertain to the Citizen's General Obligation Bond Oversight Committee was that the CGOBOC and Board of Supervisors should work together to ensure that the Annual Report is presented at a hearing annually and that this appearance should occur within one month of the CGOBOC's publishing its Annual Report.

Our response is that we agree wholeheartedly with the recommendations of the Civil Grand Jury. The following steps have been taken to implement these recommendations:

- 1. The Controller's Office, at the request of CGOBOC, has contacted the Board of Supervisors to request that the Annual Report from 2010 be calendared and presented. We expect that that presentation will occur within the coming month.
- 2. While decisions regarding calendaring these items are subject to decisions by the Board of Supervisors and not CGOBOC, we will request that future annual reports be heard by the Board of Supervisors within one month of the completion of the report.

Please let me know if you have any questions.

Best regards

Thea Selby

Chair, Citizen's General Obligation Bond Oversight Committee

Cc: Ben Rosenfield, Controller

CGOBOC Members