

File No. 200686

Committee Item No. 3

Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

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Committee: Government Audit and Oversight

Date: October 1, 2020

Board of Supervisors Meeting:

Date: _____

Cmte Board

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- Budget and Legislative Analyst Report
- Youth Commission Report
- Introduction Form
- Department/Agency Cover Letter and/or Report
- MOU
- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract/Agreement
- Form 126 – Ethics Commission
- Award Letter
- Application
- Public Correspondence

OTHER

- Referral FYI - July 1, 2020 _____
- _____
- _____
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- _____

Prepared by: John Carroll

Date: Sept. 25, 2020

Prepared by: John Carroll

Date: _____

1 [Budget and Legislative Analyst Performance Audit - Operational Overlap on Sewer Repair
2 Between Public Works and the Public Utilities Commission]

3 **Motion directing the Budget and Legislative Analyst to conduct a limited scope**
4 **performance audit of sewer repair to determine if savings could be achieved through a**
5 **restructuring of sewer repair work orders between Public Works and the Public Utilities**
6 **Commission.**

7
8 WHEREAS, It is the policy of the Board of Supervisors that each program of the City
9 and County of San Francisco be the subject of performance audits to ensure that the City
10 departments and agencies make prudent and efficient use of City resources and also
11 effectively perform the functions assigned to them by the Charter and applicable laws; and

12 WHEREAS, The Budget and Legislative Analyst recently published a report on Public
13 Works' budget, department structure, and possible redundancies or inefficiencies; and

14 WHEREAS, The Budget and Legislative Analyst reported that there is operational
15 overlap between Public Works and the Public Utilities Commission on the matter of sewer
16 pipe maintenance and repair; now, therefore, be it

17 MOVED, That the Board of Supervisors directs the Budget and Legislative Analyst to
18 conduct a limited-scope performance audit of sewer repair as a priority to determine if savings
19 could be achieved through a restructuring of sewer repair work orders between Public Works
20 and the Public Utilities Commission, to be presented to the Budget and Appropriations
21 Committee upon completion.

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BOARD of SUPERVISORS



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MEMORANDUM

TO: Harvey Rose, Budget and Legislative Analyst
Alaric Degrafinried, Interim Director, Public Works
Harlan Kelly, Jr., General Manager, Public Utilities Commission

FROM: John Carroll, Assistant Clerk, Government Audit and Oversight
Committee, Board of Supervisors

DATE: July 1, 2020

SUBJECT: LEGISLATION INTRODUCED

The Board of Supervisors' Government Audit and Oversight Committee has received the following proposed motion, introduced by Supervisor Ronen on June 23, 2020:

File No. 200686

Motion directing the Budget and Legislative Analyst to conduct a limited scope performance audit of sewer repair to determine if savings could be achieved through a restructuring of sewer repair work orders between Public Works and the Public Utilities Commission.

If you have any comments or reports to be included with the file, please forward them to me at the Board of Supervisors, City Hall, Room 244, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102.

c: Severin Campbell, Office of the Budget and Legislative Analyst
Nicholas Menard, Office of the Budget and Legislative Analyst
Amanda Guma, Office of the Budget and Legislative Analyst
David Steinberg, Public Works
Jeremy Spitz, Public Works
Juliet Ellis, Public Utilities Commission
Donna Hood, Public Utilities Commission
John Scarpulla, Public Utilities Commission

Introduction Form

By a Member of the Board of Supervisors or Mayor

Time stamp
or meeting date

I hereby submit the following item for introduction (select only one):

- 1. For reference to Committee. (An Ordinance, Resolution, Motion or Charter Amendment).
- 2. Request for next printed agenda Without Reference to Committee.
- 3. Request for hearing on a subject matter at Committee.
- 4. Request for letter beginning : "Supervisor inquiries"
- 5. City Attorney Request.
- 6. Call File No. from Committee.
- 7. Budget Analyst request (attached written motion).
- 8. Substitute Legislation File No.
- 9. Reactivate File No.
- 10. Topic submitted for Mayoral Appearance before the BOS on

Please check the appropriate boxes. The proposed legislation should be forwarded to the following:

- Small Business Commission
- Youth Commission
- Ethics Commission
- Planning Commission
- Building Inspection Commission

Note: For the Imperative Agenda (a resolution not on the printed agenda), use the Imperative Form.

Sponsor(s):

Subject:

The text is listed:

Signature of Sponsoring Supervisor:

For Clerk's Use Only