| 1 | [Directing the Budget Analyst to conduct an audit of the SFMTA Proof of Payment Program to determine its effectiveness] |
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| 3 | Motion directing the Budget Analyst to conduct a review of the San Francisco |
| 4 | Municipal Transit Agency's (SFMTA) Proof of Payment Program to determine the |
| 5 | effectiveness of the Proof of Payment Program over the past 3 years and the |
| 6 | effectiveness of Transit Fare Inspectors and Stations agents in preventing fare evasion |
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| 8 | WHEREAS, Fare evaders costs the SFMTA millions annually; and |
| 9 | WHEREAS, Increased staffing of both Station Agents and Transit Fare Inspectors has |
| 10 | increased over the past 3 years to help deter fare evaders; and |
| 11 | WHEREAS, The Board of Supervisors has emphasized the need for additional Transit |
| 12 | Fare Inspectors and Station Agents to limit the rampant fare evasion that has occurred; and |
| 13 | WHEREAS, The Board of Supervisors has not been provided an update on the |
| 14 | effectiveness of Transit Fare Inspectors or Station Agents in preventing fare evasion and |
| 15 | thereby generating needed funds for the SFMTA operations; now, therefore, be it |
| 16 | Moved, That the Budget Analyst is hereby directed to conduct a review of the SFMTA's |
| 17 | Proof of Payment Program and to provide an analysis if the Transit Fare Inspectors and the |
| 18 | Station Agents help prevent additional fare evasion, in conjunction with the Board of |
| 19 | Supervisors deliberating on the FY 2008-2009 budget. |
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