

File No. 170111 Committee Item No. 4
 Board Item No. 13

COMMITTEE/BOARD OF SUPERVISORS
 AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight Date March 2, 2017

Board of Supervisors Meeting Date March 14, 2017

Cmte Board

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| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Motion |
| <input type="checkbox"/> | <input type="checkbox"/> | Resolution |
| <input type="checkbox"/> | <input type="checkbox"/> | Ordinance |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Digest |
| <input type="checkbox"/> | <input type="checkbox"/> | Budget and Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Introduction Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Information Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Subcontract Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Contract/Agreement |
| <input type="checkbox"/> | <input type="checkbox"/> | Form 126 – Ethics Commission |
| <input type="checkbox"/> | <input type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
| <input type="checkbox"/> | <input type="checkbox"/> | Public Correspondence |

OTHER (Use back side if additional space is needed)

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| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Referral FYI 02/01/17</u> |
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Completed by: Erica Major Date February 24, 2017
 Completed by: UM Date 3/6/17

1 [Setting the 2017 Budget and Legislative Analyst Services Audit Plan - Police Department]

2
3 **Motion directing the Budget and Legislative Analyst to conduct a performance audit**
4 **in 2017 of the Police Department's allocation of police staff resources funded by the**
5 **General Fund, including evaluating the staffing levels and efficient deployment of**
6 **uniform staff to best meet public safety needs, and allocation of uniform staff to**
7 **administrative and patrol duties.**

8
9 WHEREAS, It is the policy of the Board of Supervisors that each program of the City
10 and County of San Francisco be the subject of a performance audit at least once every eight
11 years; and

12 WHEREAS, The function of regular performance audits is to ensure that City
13 departments and agencies make prudent and efficient use of City resources and also
14 effectively perform the functions assigned to them by the Charter and applicable laws; and

15 WHEREAS, The Board of Supervisors previously adopted a motion directing the
16 Budget and Legislative Analyst to conduct a performance audit in FY2016-2017 of the City's
17 Real Estate Division and the City's Department of Technology; now, therefore, be it

18 MOVED, That the Budget and Legislative Analyst is hereby directed to conduct a
19 performance audit in 2017 of the Police Department's allocation of police resources funded by
20 the General Fund, including evaluating the (1) staffing levels and efficient deployment of
21 uniform staff to best meet public safety needs, and (2) allocation of uniform staff to
22 administrative and patrol duties.

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. 554-5227

MEMORANDUM

TO: William Scott, Chief, Police Department
Harvey Rose, Budget Analyst, Budget and Legislative Analyst's Office

FROM: Erica Major, Assistant Clerk, Government Audit and Oversight Committee,
Board of Supervisors

DATE: February 1, 2017

SUBJECT: LEGISLATION INTRODUCED

The Board of Supervisors' Government Audit and Oversight Committee has received the following proposed legislation, introduced by Supervisor Yee on January 24, 2017:

File No. 170111

Motion directing the Budget and Legislative Analyst to conduct a performance audit in 2017 of the Police Department's allocation of police staff resources funded by the General Fund, including evaluating the staffing levels and efficient deployment of uniform staff to best meet public safety needs, and allocation of uniform staff to administrative and patrol duties.

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: Rowena Carr, Police Department
Kristine Demafeliz, Police Department
Severin Campbell, Budget and Legislative Analyst's Office
Debra Newman, Budget and Legislative Analyst's Office
Gabriela Loeza, Budget and Legislative Analyst's Office

Print Form

RECEIVED
1/24/2017
@ 4:50pm
AS

Introduction Form

By a Member of the Board of Supervisors or the 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 [] inquires"
- 5. City Attorney request.
- 6. Call File No. [] from Committee.
- 7. Budget Analyst request (attach written motion).
- 8. Substitute Legislation File No. []
- 9. Reactivate File No. []
- 10. Question(s) 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 a Imperative Form.

Sponsor(s):

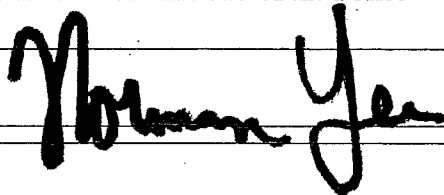
Supervisor Yee

Subject:

Motion setting the 2017 Budget and Legislative Analyst Services Audit Plan – San Francisco Police Department

The text is listed below or attached:

Motion directing the Budget and Legislative Analyst to conduct a performance audit in 2017 of the Police Department's allocation of police staff resources.

Signature of Sponsoring Supervisor: 

For Clerk's Use Only: