File No. <u>170168</u>

Committee Item No. <u>3</u> Board Item No.

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: <u>Government Audit and Oversight</u> Board of Supervisors Meeting Date: <u>April 5, 2017</u> Date: _____

Cmte Board

		Motion Resolution Ordinance Legislative Digest 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 - Feb 13, 2017				

Prepared by:	John Carroll	Date:	March 30, 2017
Prepared by:		Date:	

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: Ed Reiskin, Executive Director, Municipal Transportation Agency Ben Rosenfield, City Controller, Office of the Controller Mohammed Nuru, Director, Public Works Harlan Kelly, Jr., General Manager, Public Utilities Commission

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

DATE: February 13, 2017

SUBJECT: HEARING MATTER INTRODUCED

The Board of Supervisors' Government Audit and Oversight Committee has received the following hearing request, introduced by Supervisor Breed on February 7, 2017:

File No. 170168

Hearing for the San Francisco Municipal Transportation Agency (SFMTA) to explain why, after 27 months, it has only spent 2% of the Transportation Infrastructure bonds approved by voters in 2014's Proposition A, and to detail what the relevant departments are doing to implement critical transportation projects in a more timely manner; and requesting the SFMTA, the Controller's Office, Public Works, and the San Francisco Public Utilities Commission to report.

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: Janet Martinsen, Municipal Transportation Agency Kate Breen, Municipal Transportation Agency Dillon Auyoung, Municipal Transportation Agency Todd Rydstrom, Office of the Controller Frank Lee, Public Works Juliet Ellis, Public Utilities Commission Donna Hood, Public Utilities Commission John Scarpulla, Public Utilities Commission

Print Form							
Introduction Form							
By a Member of the Board of Supervisors or the Mayor							
I hereby submit the following item for introduction (select only one): $\frac{2017 \text{ FEB} - 7 \text{ PM 4: } (\frac{3}{2})}{87}$	lime stamp r meeting date						
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: Image: Small Business Commission Image: Small Business Commission Image: Planning Commission Image: Building Inspection Commission							
Note: For the Imperative Agenda (a resolution not on the printed agenda), use a Imperative Fo	orm.						
Sponsor(s):							
Breed							
Subject:							
MTA's Extended Delay in Using the 2014 Prop. A Transportation Bond Funds							
The text is listed below or attached:							
A hearing involving the Municipal Transportation Agency, Controller's Office, Department of Public Public Utilities Commission to explain why, after 27 months, the MTA has only spent 2% of the trainfrastructure bonds approved by voters in 2014's Proposition A, and to detail what the attending de doing to implement critical transportation projects in a more timely manner.	nsportation						
Signature of Sponsoring Supervisor:							
For Clerk's Use Only							