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| <b>Committee Item</b> | No. | 2  |  |
|-----------------------|-----|----|--|
| Board Item No         |     | 26 |  |

## COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

| AGENDA PACKET CONTENTS LIST   |   |  |  |  |  |
|---|---|--|--|--|--|
| Committee: Government Audit and Oversi<br>Board of Supervisors Meeting:   | ght Date: April 18, 2018 Date: April 24, 2018 |  |  |  |  |
| Cmte Board    Motion   Resolution   Ordinance   Legislative Digest   Budget and Legislative Analy   Youth Commission Report   Introduction Form   Department/Agency Cover Legislative Analy   Ordinance   MOU   Grant Information Form   Grant Budget   Subcontract Budget   Contract/Agreement   Form 126 – Ethics Commission   Award Letter   Application   Public Correspondence | etter and/or Report                           |  |  |  |  |
| OTHER   |   |  |  |  |  |
|   |   |  |  |  |  |
| Prepared by: John Carroll   | <b>Date:</b> April 13, 2018                   |  |  |  |  |
| Prepared by: John Carroll   | Date: April 19, 2018                          |  |  |  |  |
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[Setting the Budget and Legislative Analyst Services Audit Plan - San Francisco Municipal Transportation Agency, Effectiveness of Workforce Development Programs, Office of Economic and Workforce Development - FY2018-2019]

Motion directing the Budget and Legislative Analyst to conduct three performance audits in FY2018-2019 of the trends in Muni ridership and revenues, and the effectiveness of the San Francisco Municipal Transportation Agency in managing traffic congestion and the impact of congestion on Muni; the effectiveness of the City's workforce development programs for low-income, homeless, and formerly homeless adults; and the Office of Economic and Workforce Development's planning for large-scale development and capital projects to address the economic impacts of the projects on surrounding businesses.

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

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

WHEREAS, The Board of Supervisors previously adopted a motion directing the Budget and Legislative Analyst to conduct a performance audit in FY2017-2018 of the City's Behavioral Health Services and Police Department's allocation of police staff resources, which are scheduled to be completed in FY2017-2018; now, therefore, be it

MOVED, That the Budget and Legislative Analyst is hereby directed to conduct a performance audit in FY2018-2019 of the trends in Muni ridership and revenues, including reasons for declines in ridership and revenues compared to prior fiscal years, and the

Supervisor Kim BOARD OF SUPERVISORS

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effectiveness of the San Francisco Municipal Transportation Agency's policies in managing traffic congestion and the impact of traffic congestion on Muni; and, be it

FURTHER MOVED, That the Budget and Legislative Analyst is hereby directed to conduct a performance audit in FY2018-2019 of the effectiveness of the City's workforce development programs for low-income, homeless, and formerly homeless adults; and, be it

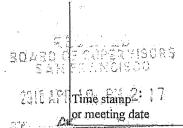
FURTHER MOVED, That the Budget and Legislative Analyst is hereby directed to conduct a performance audit in FY2018-2019 of the Office of Economic and Workforce Development's planning for large-scale development and capital projects, including coordination with the Department of Public Works and the San Francisco Municipal Transportation Agency for large scale street and transit projects, to ensure that these projects include contingencies to address the economic impacts of the projects on surrounding businesses and neighborhood commercial corridors.

Supervisor Kim
BOARD OF SUPERVISORS

Print Form

## **Introduction Form**

By a Member of the Board of Supervisors or Mayor



| 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. 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 the Imperative Form. |
| Sponsor(s):  |
| Kim  |
| Subject:   |
| Motion setting the FY 2018-19 Budget and Legislative Analyst Services Audit Plan                   |
| The text is listed:  |
| Attached   |
|  |
| Signature of Sponsoring Supervisor:  |
| For Clerk's Use Only   |