

File No. 180372

Committee Item No. 2

Board Item No. 26

### COMMITTEE/BOARD OF SUPERVISORS

#### AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight

Date: April 18, 2018

Board of Supervisors Meeting:

Date: April 24, 2018

#### Cmte Board

- |                                     |                                     |  |
|-------------------------------------|-------------------------------------|--|
| <input type="checkbox"/>            | <input type="checkbox"/>            | Motion                                       |
| <input checked="" type="checkbox"/> | <input checked="" 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 type="checkbox"/>            | <input 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

- |                          |                          |       |
|--------------------------|--------------------------|-------|
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
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| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Prepared by: John Carroll

Date: April 13, 2018

Prepared by: John Carroll

Date: April 19, 2018

1 [Setting the Budget and Legislative Analyst Services Audit Plan - San Francisco Municipal  
2 Transportation Agency, Effectiveness of Workforce Development Programs, Office of  
3 Economic and Workforce Development - FY2018-2019]

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

12  
13 WHEREAS, It is the policy of the Board of Supervisors that each program of the City  
14 and County of San Francisco be the subject of a performance audit at least once every eight  
15 years; and

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

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

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

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

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

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

Print Form

# Introduction Form

By a Member of the Board of Supervisors or Mayor

FILED  
 BOARD OF SUPERVISORS  
 SAN FRANCISCO  
 2018 APR 18 PM 2:17  
 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 [redacted] inquiries"
- 5. City Attorney Request.
- 6. Call File No. [redacted] from Committee.
- 7. Budget Analyst request (attached written motion).
- 8. Substitute Legislation File No. [redacted]
- 9. Reactivate File No. [redacted]
- 10. Question(s) submitted for Mayoral Appearance before the BOS on [redacted]

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