

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco 94102-4689
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MEMORANDUM

TO: Harvey Rose, Budget Analyst, Office of the Budget and Legislative Analyst
Barbara Smith, Acting Executive Director, San Francisco Housing Authority
Kate Hartley, Director, Mayor's Office of Housing and Community Development

FROM: John Carroll, Assistant Clerk, Government Audit and Oversight Committee, Board of Supervisors

DATE: November 6, 2018

SUBJECT: LEGISLATION INTRODUCED

The Board of Supervisors' Government Audit and Oversight Committee has received the following hearing request, introduced by Supervisor Peskin on October 30, 2018:

File No. 181055

Motion directing the Budget and Legislative Analyst to conduct a performance audit of the San Francisco Housing Authority's reported financial shortfall that includes a prospective analysis of the City's assumption of all responsibilities for the San Francisco Housing Authority's essential functions, including the role currently performed by the Mayor's Office of Housing and Community Development and related oversight.

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: Debra Newman, Office of the Budget and Legislative Analyst
Severin Campbell, Office of the Budget and Legislative Analyst
Gabriela Loeza, Office of the Budget and Legislative Analyst
Amanda Guma, Office of the Budget and Legislative Analyst
Cindy Gamez, San Francisco Housing Authority
Daruish Kayhan, San Francisco Housing Authority
Linda Martin-Mason, San Francisco Housing Authority
Eugene Flannery, Mayor's Office of Housing and Community Development
Amy Chan, Mayor's Office of Housing and Community Development

1 [Budget and Legislative Analyst Performance Audit - San Francisco Housing Authority and
2 Mayor's Office of Housing and Community Development]

3 **Motion directing the Budget and Legislative Analyst to conduct a performance audit of**
4 **the San Francisco Housing Authority's reported financial shortfall that includes a**
5 **prospective analysis of the City's assumption of all responsibilities for the San**
6 **Francisco Housing Authority's essential functions, including the role currently**
7 **performed by the Mayor's Office of Housing and Community Development and related**
8 **oversight.**

9
10 WHEREAS, California Government Code, Section 25170 authorizes the Board of
11 Supervisors to examine persons regarding subjects or matters within the jurisdiction of the
12 Board and to examine documents relating to the affairs or interests of the City and County;
13 and

14 WHEREAS, California Government Code, Section 25207 authorizes the Board of
15 Supervisors to perform all acts necessary to the full discharge of the duties of the legislative
16 authority of the City and County government; and

17 WHEREAS, California Health and Safety Code, Section 34200 et seq. provides that the
18 Board of Supervisors may exercise certain oversight powers over the organization and
19 operations of the San Francisco Housing Authority (SFHA); and

20 WHEREAS, Charter, Section 4.102 gives the Board of Supervisors the authority to
21 conduct investigations into any aspect of governmental operations within its jurisdiction
22 through the power of inquiry, and make recommendations to the Mayor or the Board of
23 Supervisors; and

24 WHEREAS, The Acting Director of the SFHA reported to the Government Audit and
25 Oversight Committee on October 25, 2018, that one of the conditions of the federal

1 Department of Housing and Urban Development providing additional funds to SFHA to cover
2 the financial shortfall will be for the City to assume all responsibilities for SFHA's essential
3 functions, including assuming State-mandated oversight requirements; and

4 WHEREAS, The Mayor's Office of Housing and Community Development currently
5 oversees development of housing on property under the jurisdiction of SFHA; now, therefore,
6 be it

7 MOVED, That the Budget and Legislative Analyst is hereby directed, as a priority, to
8 conduct a performance audit of SFHA's reported financial shortfall, including analyzing
9 prospectively the assumption by the City of all responsibilities for SFHA's essential functions,
10 including the potential role of MOHCD in assuming responsibility and related oversight.

Introduction Form

By a Member of the Board of Supervisors or Mayor

RECEIVED
10/30/2018 @ 5:25pm
S

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 [] 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. Topic 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):

Supervisor Peskin

Subject:

[Motion directing the Budget and Legislative Analyst to conduct a performance audit of the San Francisco Housing Authority and Mayor's Office of Housing and Community Development]

The text is listed:

Motion directing the Budget and Legislative Analyst to conduct a performance audit of the San Francisco Housing Authority's reported financial shortfall that includes a prospective analysis of the City's assumption of all responsibilities for the San Francisco Housing Authority's essential functions, including the role currently performed by the Mayor's Office of Housing and Community Development and related oversight.

Signature of Sponsoring Supervisor: []

For Clerk's Use Only