File No. 200686

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

## COMMITTEE/BOARD OF SUPERVISORS

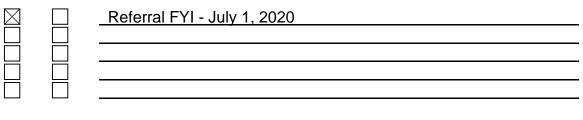
AGENDA PACKET CONTENTS LIST

Committee: <u>Government Audit and Oversight</u> Board of Supervisors Meeting: Date: <u>October 1, 2020</u> Date: \_\_\_\_\_

### Cmte Board

$\boxtimes$		Motion
		Resolution
		Ordinance
$\square$	$\square$	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
$\square$	$\Box$	Award Letter
$\square$	$\square$	Application
H	H	Public Correspondence

### OTHER



Prepared by: John Carroll
Prepared by: John Carroll

Date: Sept. 25, 2020
Date:

#### MOTION NO.

 [Budget and Legislative Analyst Performance Audit - Operational Overlap on Sewer Repair Between Public Works and the Public Utilities Commission]

Motion directing the Budget and Legislative Analyst to conduct a limited scope
 performance audit of sewer repair to determine if savings could be achieved through a
 restructuring of sewer repair work orders between Public Works and the Public Utilities
 Commission.

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8 WHEREAS, It is the policy of the Board of Supervisors that each program of the City 9 and County of San Francisco be the subject of performance audits to ensure that the City 10 departments and agencies make prudent and efficient use of City resources and also 11 effectively perform the functions assigned to them by the Charter and applicable laws; and 12 WHEREAS, The Budget and Legislative Analyst recently published a report on Public 13 Works' budget, department structure, and possible redundancies or inefficiencies; and 14 WHEREAS, The Budget and Legislative Analyst reported that there is operational 15 overlap between Public Works and the Public Utilities Commission on the matter of sewer 16 pipe maintenance and repair; now, therefore, be it 17 MOVED, That the Board of Supervisors directs the Budget and Legislative Analyst to 18 conduct a limited-scope performance audit of sewer repair as a priority to determine if savings 19 could be achieved through a restructuring of sewer repair work orders between Public Works 20 and the Public Utilities Commission, to be presented to the Budget and Appropriations 21 Committee upon completion. 22 23 24

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**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: Harvey Rose, Budget and Legislative Analyst Alaric Degrafinried, Interim Director, Public Works Harlan Kelly, Jr., General Manager, Public Utilities Commission
- FROM: John Carroll, Assistant Clerk, Government Audit and Oversight Committee, Board of Supervisors
- DATE: July 1, 2020

SUBJECT: LEGISLATION INTRODUCED

The Board of Supervisors' Government Audit and Oversight Committee has received the following proposed motion, introduced by Supervisor Ronen on June 23, 2020:

#### File No. 200686

Motion directing the Budget and Legislative Analyst to conduct a limited scope performance audit of sewer repair to determine if savings could be achieved through a restructuring of sewer repair work orders between Public Works and the Public Utilities Commission.

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: Severin Campbell, Office of the Budget and Legislative Analyst Nicholas Menard, Office of the Budget and Legislative Analyst Amanda Guma, Office of the Budget and Legislative Analyst David Steinberg, Public Works Jeremy Spitz, Public Works Juliet Ellis, Public Utilities Commission Donna Hood, Public Utilities Commission John Scarpulla, Public Utilities Commission

# **Introduction Form**

By a Member of the Board of Supervisors or Mayor

Time stamp or meeting date

I hereby submit the following item for introduction (select only one):

1. For reference to Committee. (An Ordinand	ce, Resolution, Motion or Charter Amendment).			
2. Request for next printed agenda Without R	Reference to Committee.			
3. Request for hearing on a subject matter at 0	Committee.			
4. Request for letter beginning :"Supervisor		inquiries"		
5. City Attorney Request.		_		
6. Call File No.	from Committee.			
<ul><li>✓ 7. Budget Analyst request (attached written motion).</li></ul>				
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 propos	sed legislation should be forwarded to the following			
Planning Commission	Building Inspection Commission			
Note: For the Imperative Agenda (a resolution	not on the printed agenda), use the Imperative F	'orm.		
Sponsor(s):				
Supervisor Ronen				
Subject:				
Directing the Budget and Legislative Analyst to a Department and the Public Utilities Commission	audit operational overlap on sewer repair between P	ublic Works		
The text is listed:				
Motion directing the Budget and Legislative Ana				
determine if savings could be achieved through a		f sewer repair to		

For Clerk's Use Only