



**City and County of San Francisco**  
**Meeting Minutes - Final**  
**Government Audit and Oversight Committee**

City Hall  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102-4689

*Members: Eric Mar, Carmen Chu, Sophie Maxwell*

*Clerk: Alisa Somera (415) 554-4447*

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Thursday, April 22, 2010

1:00 PM

City Hall, Legislative Chamber, Room 250

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**Regular Meeting**

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**Present:** 2 - Eric Mar and Carmen Chu

**Excused:** 1 - Sophie Maxwell

## MEETING CONVENED

*The meeting convened at 1:13 p.m.*

## REGULAR AGENDA

### **100457 [Comprehensive Annual Financial Report, Single Audit, and Management Letters Related to the City Audit for FY2008-2009]**

**Sponsor: Mar**

Hearing for the City's external auditors, Macias Gini and O'Connell and KPMG, to present the Comprehensive Annual Financial Report, Single Audit, and their management letters related to the City audit for FY2008-2009.

04/06/10; RECEIVED AND ASSIGNED to Government Audit and Oversight Committee.

*Heard in Committee. Speakers: Ben Rosenfield, City Controller; Cynthia Pon, Macias Gini & O'Connell; Steve DeVetter, KPMG; Angela Carmen, Dan Roach and Female Speaker, Municipal Transportation Agency; John Woo, SF Port; Walter Paulson; Nadia Sesay, Director of Public Finance; Brian Strong, Capital Planning Committee.*

**FILED by the following vote:**

Ayes: 2 - Mar, Chu

Excused: 1 - Maxwell

**080932 [Debt Level of the City and County of San Francisco]****Sponsor: Chu**

Hearing regarding the City's level of debt, including general obligation bonds, revenue bonds, and other overlapping debt such as the parcel tax for the School District; and projected debt which may be incurred if bond measures currently pending submission to and passage by San Francisco voters.

07/08/08; RECEIVED AND ASSIGNED to Government Audit and Oversight Committee. 07/29/09 - Supervisor Chu requested this file remain open for an additional six months; 01/29/10. 02/04/10 - Supervisor Chu requested this file remain open for an additional six months; 08/04/10.

*Heard in Committee. Speakers: Ben Rosenfield, City Controller; Cynthia Pon, Macias Gini & O'Connell; Steve DeVetter, KPMG; Angela Carmen, Dan Roach and Female Speaker, Municipal Transportation Agency; John Woo, SF Port; Walter Paulson; Nadia Sesay, Director of Public Finance; Brian Strong, Capital Planning Committee.*

**CONTINUED TO CALL OF THE CHAIR by the following vote:**

Ayes: 2 - Mar, Chu

Excused: 1 - Maxwell

**ADJOURNMENT**

*The meeting adjourned at 2:14 p.m.*