

From: Committee Member Linda Lattimore

To: Franchise Compliance Review Committee

Here are a couple of other thoughts mostly based on public comment:

- Lack of transparency to public regarding agreements and lack of opportunity for input prior to execution, particularly ECA. There is general unhappiness with the ECA considered poor negotiation on the part of the City with SDGE making huge profits while taxpayers can't pay their bills. Better input would soften this.
- Overlapping timelines may work well for paid staff but not for community members or volunteers such as this committee. Gantt charts for clarity needed.
- The public has no transparency to rates that SDGE is charging (or do they? If so, how can they easily find?)
- There is no clarity on the ultimate financial impact to City and constituents of items listed as non-compliant in the Crowe audit report? We see the why but not the ultimate impact to the bottom line in terms of dollars.