

April 1, 2016

				Friday
				12-1:30 p.m. Auditor's Advisory Council: Jus Singh, Chris Broderick, Karyn Gibson, Peter Kwong, Mary McWilliams & Maurice Rahming; Deborah Scroggin, Management Services
				1:30-2:30 p.m. Greg Frank, Hearings Office
				2:15-2:30 p.m. Professor Sanne Rijkhoff, Portland State University
				3-4 p.m. Mark Amberg, Ellen Osoinach & Judy Prosper, City Attorney's Office
				4-4:30 p.m. Commissioner Amanda Fritz

MARY HULL CABALLERO, CITY AUDITOR

April 4-8, 2016

Monday	Tuesday	Wednesday	Thursday	Friday
<p>9-10 a.m. Sarah Landis, Chief Deputy Auditor</p> <p>10-11 a.m. Drummond Kahn & Tenzin Choephel, Audit Services</p> <p>11 a.m.-12 p.m. Constantin Severe, IPR</p> <p>2-2:30 p.m. Drummond Kahn & Tenzin Choephel, Audit Services</p> <p>2:30-3 p.m. Judy Prosper, City Attorney's Office</p>	<p>9:30-11:30 a.m. Council Work Session</p> <p>1-2 p.m. Mergie Sollinger, Ombudsman</p> <p>2:30-3:30 p.m. Janice Thompson, community member</p> <p>3:30-4:30 p.m. Derek Rodrigues and Michael Crebs, Portland Police Bureau; Deanna Wesson-Mitchell & Nicole Grant, Mayor's Office; Jason King, G4S Security; Constantin Severe, IPR</p> <p>4:30-4:45 p.m. Commissioner Steve Novick & Chris Warner, Chief of Staff; Deborah Scroggin, Lobbyist Program</p>	<p>8:30-9 a.m. Sarah Landis, Chief Deputy Auditor; Marco Maciel, Assessments, Finance & Foreclosure</p> <p>9-10 a.m. Constantin Severe, IPR</p> <p>10-11 a.m. Tracy Reeve, Ellen Osoinach & Judy Prosper, City Attorney's Office; Constantin Severe, IPR</p> <p>11-11:30 a.m. Drummond Kahn & Minh Dan Vuong, Audit Services</p>	<p>10-11 a.m. Sarah Landis, Chief Deputy Auditor</p> <p>2-2:30 p.m. Constantin Severe, IPR; Sarah Landis, Chief Deputy Auditor</p> <p>3:15-3:30 p.m. Kaki Marshall, community member</p>	<p>8:30-9:30 a.m. Greg Frank, Hearings Office</p>

April 11-15, 2016

Monday	Tuesday	Wednesday	Thursday	Friday
<p>9:30-11:30 a.m. Supervising Deputies</p> <p>1-1:30 p.m. Deborah Scroggin, Lobbyist Program</p> <p>3-4 p.m. Toni Anderson, Karla Moore-Love, & Susan Parsons, Council Clerks/Contracts; Sarah Landis, Chief Deputy Auditor</p>	<p>10:30-11:30 a.m. Drummond Kahn, Bob MacKay, Jennifer Scott & Marth Prinz, Audit Services</p>	<p>9-10 a.m. Constantin Severe, IPR</p> <p>11 a.m.-12 p.m. Collections Committee</p> <p>3-4 p.m. Lobbying Code changes presentation to City Council</p> <p>3-4 p.m. Lobbyist code changes at City Council</p>	<p>10-11 a.m. Sarah Landis, Chief Deputy Auditor</p> <p>11 a.m.-12 p.m. Drummond Kahn, Audit Services</p> <p>2-3 p.m. Drummond Kahn, Audit Services; Margie Sollinger, Ombudsman; Sarah Landis, Chief Deputy Auditor</p> <p>4-4:15 p.m. Commissioner Nick Fish; Deborah Scroggin, Lobbyist Program</p>	<p>8:30-9:30 a.m. Greg Frank, Hearings Office</p> <p>10-10:30 a.m. Sarah Landis, Chief Deputy Auditor</p>

MARY HULL CABALLERO, CITY AUDITOR

April 18-22, 2016

Monday	Tuesday	Wednesday	Thursday	Friday
<p>9:30-10 a.m. Deborah Scroggin, Lobbyist Program</p> <p>11:30 a.m.-12 p.m. Minh Dan Vuong, Audit Services</p> <p>4-4:30 p.m. Commissioner Amanda Fritz & Chief of Staff Tim Crail; Sarah Landis, Chief Deputy Auditor</p>	<p>9-10 a.m. Margie Sollinger, Ombudsman</p> <p>2-2:30 p.m. Auditor's Diversity & Equity Committee</p> <p>2:30-3 p.m. Citizen Review Committee members Kristin Malone & Julie Ramos; Constantin Severe, IPR</p>	<p>9-10 a.m. Constantin Severe, IPR</p> <p>2-2:30 p.m. Sarah Landis, Chief Deputy Auditor</p> <p>5:30-7 p.m. Citizen Review Committee meeting</p>	<p>10-11 a.m. Sarah Landis, Chief Deputy Auditor</p> <p>11 a.m.-12 p.m. City Attorney Tracy Reeve; Constantin Severe, IPR</p> <p>2:30-3 p.m. Kathy Sharp, Bureau of Human Resources</p>	<p>8:30-9:30 a.m. Greg Frank, Hearings Office</p> <p>2-2:30 p.m. Doug Brown, <i>Portland Mercury</i></p>

MARY HULL CABALLERO, CITY AUDITOR

April 25-29, 2016

Monday	Tuesday	Wednesday	Thursday	Friday
	<p>9-10 a.m. Margie Sollinger, Ombudsman</p> <p>12-1:30 p.m. Jewel Lansing, former City Auditor</p>	<p>9-10 a.m. Constantin Severe, IPR</p>	<p>10-11 a.m. Sarah Landis, Chief Deputy Auditor</p> <p>1-2:30 p.m. Mary Wenger, Jackie Steffens, Jeffry Morgan & Robert Taylor, Oregon Secretary of State's office; Drummond Kahn, Audit Services; Margie Sollinger, Ombudsman; Sarah Landis, Chief Deputy Auditor</p>	<p>8:30-9:30 a.m. Greg Frank, Hearings Office</p> <p>9:30-10:30 a.m. Drummond Kahn, Audit Services</p> <p>11 a.m.-12 p.m. Drummond Kahn & Janice Richards, Audit Services</p> <p>1:30-2 p.m. Drummond Kahn & Alexandra Fercak, Audit Services</p> <p>2-2:30 p.m. Drummond Kahn & Minh Dan Vuong, Audit Services</p>

MARY HULL CABALLERO, CITY AUDITOR

May 2-6, 2016

Monday	Tuesday	Wednesday	Thursday	Friday
<p>Out of office</p>	<p>9-10 a.m. Margie Sollinger, Ombudsman</p> <p>11-11:30 a.m. Sarah Landis, Chief Deputy Auditor</p> <p>3:30-4 p.m. Commissioner Dan Saltzman & Chief of Staff Brendan Finn; Sarah Landis, Chief Deputy Auditor; Deborah Scroggin, Lobbyist Program</p> <p>4:15-4:45 p.m. Jeremy Patton, City Budget Office; Sarah Landis, Chief Deputy City Auditor</p>	<p>9-10 a.m. Constantin Severe, IPR</p>	<p>9-10 a.m. Drummond Kahn & Jennifer Scott, Audit Services</p> <p>11-11:30 a.m. Commissioner Steve Novick & Chris Warner, Chief of Staff; Sarah Landis, Chief Deputy Auditor; Deborah Scroggin, Lobbyist Program</p> <p>3-4 p.m. Management Services staff</p>	<p>8:30-9:30 a.m. Greg Frank, Hearings Office</p> <p>2-2:30 p.m. Debbie Aiona, League of Women Voters</p>

May 9-13, 2016

Monday	Tuesday	Wednesday	Thursday	Friday
<p>9:30-11:30 a.m. Supervising Deputies</p> <p>1:30-2 p.m. Drummond Kahn & Alexandra Fercak, Audit Services</p> <p>2:30-3:30 p.m. Interview - Hearings Officer candidate</p>	<p>9-9:45 a.m. Margie Sollinger, Ombudsman</p> <p>9:45-10:45 a.m. Interview - Hearings Officer candidate</p> <p>11 a.m.-12 p.m. Interview - Hearings Officer candidate</p> <p>1-2 p.m. Interview - Hearings Officer candidate</p> <p>2:30-3:30 p.m. Simon Whang, City Attorney's Office; Marco Maciel, Assessments, Finance & Foreclosure; Sarah Landis, Chief Deputy Auditor</p>	<p>9-10 a.m. Constantin Severe, IPR</p> <p>3-3:30 p.m. Robert Kiningham & Ida Salazar, Bureau of Technology Services; Diane Bilyeu, Council/Contracts; Sarah Landis & Andrew Bryans, Management Services</p>	<p>10-11 a.m. Sarah Landis, Chief Deputy Auditor</p> <p>11 a.m.-12 p.m. Drummond Kahn, Audit Services</p>	<p>8:30-9:30 a.m. Greg Frank, Hearings Office</p> <p>9:30-10 a.m. Jane Braaten, Office of Management & Finance; Sarah Landis, Chief Deputy Auditor</p> <p>10-11 a.m. Drummond Kahn & Kristine Adams-Wannberg, Audit Services</p> <p>12-1 p.m. Brian Evans, Metro Auditor</p> <p>2-3 p.m. Interview - Hearings Officer candidate</p>

May 16-20, 2016

Monday	Tuesday	Wednesday	Thursday	Friday
Out of office	Out of office	Out of office	Out of office	Out of office

May 23-27, 2016

Monday	Tuesday	Wednesday	Thursday	Friday
<p>8 a.m.-5 p.m. Association of Local Government Auditors Annual Conference, Austin, TX</p>	<p>8 a.m.-5 p.m. Association of Local Government Auditors Annual Conference, Austin, TX</p>	<p>9-10 a.m. Constantin Severe, IPR</p> <p>11:30 a.m.-12 p.m. Kathy Sharp & Cathy Henson, Bureau of Human Resources; Sarah Landis & Andrew Bryans, Management Services</p> <p>1-2 p.m. Margie Sollinger, Ombudsman</p>	<p>9:30-11:30 a.m. Interview - Hearings Officer candidate</p> <p>12-2 p.m. Interview - Hearings Officer candidate</p> <p>2:30-4:30 p.m. Interview - Hearings Officer candidate</p>	

May 30-June 3, 2016

Monday	Tuesday	Wednesday	Thursday	Friday
<p>Memorial Day Holiday Office closed</p>	<p>9-10 a.m. Margie Sollinger, Ombudsman</p> <p>10:30-11 a.m. Deborah Scroggin, Lobbyists Program</p> <p>12-1 p.m. Celia Heron, Office of Management & Finance</p> <p>2-3 p.m. Drummond Kahn, Audit Services</p> <p>3-4 p.m. Diana Banning, Archives & Records Management; Gayla Jennings, Ombudsman's Office</p>	<p>9-10 a.m. Constantin Severe, IPR</p> <p>1:30-2:30 p.m. U.S. Department of Justice Officials; Constantin Severe, IPR</p> <p>2:30-3:30 p.m. Margie Sollinger, Ombudsman</p> <p>4:30-5 p.m. Commissioner Amanda Fritz</p>	<p>11-11:30 a.m. Drummond Kahn & Kristine Adams- Wannberg, Audit Services</p> <p>1-1:30 p.m. U.S. Department of Justice Officials and Constantin Severe, IPR</p>	<p>8:30-9:30 a.m. Greg Frank, Hearings Office</p> <p>12-1:30 p.m. Auditor's Advisory Council: Chris Broderick, Karyn Gibson, Mary McWilliams, Jennifer McGuirk & Maurice Rahming; Multnomah County staff auditor Jennifer McGuirk; Auditor's Office staff</p> <p>1:30-2 p.m. Commissioner Nick Fish & Jim Blackwood, Senior Policy Director; Sarah Landis, Chief Deputy Auditor</p> <p>2-3 p.m. David Elkanich, Attorney, Holland & Knight LLP</p> <p>3-4 p.m. Management Services staff</p>

June 6-10, 2016

Monday	Tuesday	Wednesday	Thursday	Friday
<p>2-3 p.m. Brad Taylor, Office of Neighborhood Involvement</p> <p>3:30-4:30 p.m. Deborah Scroggin, Management Services</p>	<p>9-10 a.m. Margie Sollinger, Ombudsman</p> <p>11 a.m.-12 p.m. Melvin Oden-Orr, Hearings Officer finalist</p> <p>1-1:30 p.m. Drummond Kahn & Jennifer Scott, Audit Services</p> <p>2:30-3:30 p.m. Drummond Kahn & Robert Cowan, Audit Services</p>	<p>9-10 a.m. Constantin Severe, IPR</p> <p>10:30-11:30 a.m. Drummond Kahn, Kari Guy & Bob MacKay, Audit Services</p> <p>1:30-2:15 p.m. Constantin Severe, Casey Bieberich & Eric Nomura, IPR</p> <p>3-4 p.m. Tax Supervising & Conservation Commission meeting</p>	<p>10-11 a.m. Sarah Landis, Chief Deputy Auditor</p> <p>11 a.m.-12 p.m. Drummond Kahn, Audit Services</p> <p>12:30-1:30 p.m. Sister Cities-Rose Festival Reception</p>	<p>8:30-9:30 a.m. Greg Frank, Hearings Office</p> <p>9:30-10:30 a.m. Kari Guy, Audit Services; Gayla Jennings, Ombudsman's Office</p> <p>10:30-11 a.m. LaFreda Ceaser, IPR intern</p>

MARY HULL CABALLERO, CITY AUDITOR

June 13-17, 2016

Monday	Tuesday	Wednesday	Thursday	Friday
<p>9:30-11:30 a.m. Supervising Deputies</p>	<p>1-1:30 p.m. Irene Konev, IPR</p>	<p>9-10 a.m. Constantin Severe, IPR</p> <p>11:30 a.m.-12 p.m. Minh Dan Vuong, Audit Services</p> <p>1-2 p.m. Katherine Kehoe, Ellen Osoinach & Mark Amberg, City Attorney's Office; Constantin Severe, IPR</p>	<p>10-11 a.m. Sarah Landis, Chief Deputy Auditor</p>	

MARY HULL CABALLERO, CITY AUDITOR

June 20-24, 2016

Monday	Tuesday	Wednesday	Thursday	Friday
<p>8-9 a.m. Mary Monnat, LifeworksNW</p> <p>11 a.m.-12 p.m. Interview – Senior Management Auditor candidate</p> <p>2-4 p.m. Sarah Landis, Chief Deputy Auditor</p>	<p>9-10 a.m. Margie Sollinger, Ombudsman</p> <p>10-10:30 a.m. Irene Konev, IPR</p> <p>10:30-11 a.m. Constantin Severe, IPR</p> <p>11 a.m.-12 p.m. Toni Anderson, Council Clerk/Contracts; Sarah Landis, Chief Deputy Auditor</p> <p>1:30-3 p.m. Mayor Charlie Hales; Commissioner Amanda Fritz; Brad Taylor, Office of Neighborhood Involvement; Community members: Robert West, David Kif Davis, Lightning, Charles Johnson, Mary Eng, Lisa Haynes</p>	<p>9-10 a.m. Constantin Severe, IPR</p> <p>1-2 p.m. Mayor Charlie Hales & staff; Acting Chief Donna Henderson, Commander George Burke, Capt. Mike Marshman, Police Bureau; Ellen Osoinach, City Attorney’s Office; Constantin Severe, IPR</p> <p>4:15-4:30 p.m. Ellen Osoinach, City Attorney’s Office; Constantin Severe, IPR</p>	<p>11 a.m.-12 p.m. Drummond Kahn, Audit Services</p> <p>3-4 p.m. Celia Heron, Office of Management & Finance; Sarah Landis, Chief Deputy Auditor</p> <p>4-5 p.m. Sarah Landis, Chief Deputy Auditor</p>	<p>8:30-9:30 a.m. Greg Frank, Hearings Office</p> <p>10-10:20 a.m. Deborah Scroggin, Lobbyists Program</p>

June 27-30, 2016

Monday	Tuesday	Wednesday	Thursday	Friday
<p>11 a.m.-12 p.m. Drummond Kahn & Martha Prinz, Audit Services</p>	<p>11-11:30 a.m. Robert Cowan, Audit Services</p> <p>1-2 p.m. Margie Sollinger, Ombudsman</p> <p>2-3 p.m. Security Coordination for public meeting</p> <p>3:30-4 p.m. Bryant Enge, Director, Bureau of Internal Business Services; Sarah Landis & Colleen Phillips, Management Services</p>	<p>9-10 a.m. Constantin Severe, IPR</p> <p>1:30-2:15 p.m. Constantin Severe, Casey Bieberich & Eric Nomura, IPR</p>	<p>11-11:30 a.m. Administer oath to new Fire Chief Mike Myers</p> <p>2-2:30 p.m. Administer oaths to new Assistant Chiefs, Portland Police Bureau</p>	<p></p>