



P O R T L A N D
CITY AUDITOR
Mary Hull Caballero

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October 9, 2020

To: Mayor Ted Wheeler
Commissioner Chloe Eudaly
Commissioner Amanda Fritz
Commissioner Jo Ann Hardesty
Commissioner Dan Ryan

From: Mary Hull Caballero, City Auditor

Subject: Report on recent audit work

The City Auditor's Office recently completed the following audit work:

- [Groundwater: City identified risks, must develop a long-term plan to address them](#)
- [Enhanced Service Districts: City provides little oversight of privately funded public services](#)
- [Equity in Construction Contracting: Some goals achieved despite mismanagement, waste, and gamesmanship](#)

This presentation is intended to inform Council and the public of audit results and to answer any questions Council members may have. No Council action is required.

All audits can be viewed on the Audit Services webpage:
<https://www.portlandoregon.gov/auditservices>

843
 Agenda No.
REPORT
 Title

Report on recent work from the City Auditor including Groundwater; Enhanced Service Districts; Equity in Construction Contracting (Report)

<p style="text-align: center;">INTRODUCED BY Commissioner/Auditor: Mary Hull Caballero <small>Mary Hull Caballero</small></p>	<p>CLERK USE: DATE FILED <u>October 13, 2020</u></p> <p><small>Digitally signed by Mary Hull Caballero Date: 2020.10.09 08:44:32 -07'00'</small></p>
<p style="text-align: center;">COMMISSIONER APPROVAL</p> <p>Mayor—Finance & Administration - Wheeler</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Ryan</p> <p>Position 3/Affairs - Hardesty</p> <p>Position 4/Safety - Eudaly</p>	<p style="text-align: center;">Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <u>Keelan McClymont</u> <small>Digitally signed by Keelan McClymont Date: 2020.10.12 10:46:50 -07'00'</small> Deputy</p>
<p style="text-align: center;">BUREAU APPROVAL</p> <p>Bureau: Bureau Head:</p>	<p>ACTION TAKEN:</p>
<p>Prepared by: Kari Guy Date Prepared: <u>10/9/2020</u></p>	
<p>Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	
<p>City Auditor Office Approval: required for Code Ordinances</p>	
<p>City Attorney Approval: required for contract, code, easement, franchise, charter, Comp Plan</p>	
<p>Council Meeting Date <u>October 22, 2020</u></p>	

AGENDA
<p>TIME CERTAIN <input checked="" type="checkbox"/></p> <p>Start time: <u>2:00</u></p> <p>Total amount of time needed: <u>90 min</u> (for presentation, testimony and discussion)</p>
<p>CONSENT <input type="checkbox"/></p>
<p>REGULAR <input type="checkbox"/></p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	1. Fritz	
2. Ryan	2. Ryan	
3. Hardesty	3. Hardesty	
4. Eudaly	4. Eudaly	
Wheeler	Wheeler	

IMPACT STATEMENT

Legislation title: Report on recent work from the City Auditor including Groundwater; Enhanced Service Districts; Equity in Construction Contracting (Report)

Contact name: Kari Guy

Contact phone: 503-823-3544

Presenter name: Mary Hull Caballero, Martha Prinz, Alexandra Fercak, Elizabeth Pape, Gordon Friedman

Purpose of proposed legislation and background information:

The purpose of this presentation is to inform Council and the public of audit results and recommendations.

Financial and budgetary impacts:

There are no immediate financial or budgetary impacts. Implementation of audit recommendations could improve the transparency and efficiency of City programs.

Community impacts and community involvement:

Community members are consulted during audit work. Presenting the audits publicly provides community members with information about how City operations and decisions may affect them.

The bureau responses are included in the audit reports.

100% Renewable Goal:

Not applicable.

Budgetary Impact Worksheet

Does this action change appropriations?

YES: Please complete the information below.

NO: Skip this section

Fund	Fund Center	Commitment Item	Functional Area	Funded Program	Grant	Sponsored Program	Amount