



April 2, 2018

To: Mayor Ted Wheeler  
Commissioner Chloe Eudaly  
Commissioner Nick Fish  
Commissioner Amanda Fritz  
Commissioner Dan Saltzman

From: Mary Hull Caballero, City Auditor *MHC*

Subject: Report on recent audit work—No vote required

The City Auditor's Office recently completed the following audits:

- *Recreation Scholarships: Conflicting policy direction and communication barriers limit access (March 2018)*
- *Streets Improvement Projects: Bureau of Transportation has an inclusive planning process, but should improve assessment of neighborhood impact (March 2018)*
- *Gang Enforcement Patrol: The Police Bureau must show that traffic stops are effective (March 2018)*
- *Gang Crime Investigations: Lack of accountability and transparency reduced the community's trust in police (March 2018)*

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>



Agenda No.  
**REPORT**  
 Title

Report on recent work from the City Auditor: Recreation Scholarships; Street Improvement Projects; Police Gang Enforcement Team

<p><b>INTRODUCED BY</b>          Commissioner/Auditor:  <b>Auditor May Hull Caballero</b>  <i>May Hull Caballero</i></p> <p><b>COMMISSIONER APPROVAL</b></p> <p>Mayor—Finance &amp; Administration - Wheeler</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Eudaly</p> <p><b>BUREAU APPROVAL</b></p> <p>Bureau: City Auditor          Bureau Head: Mary Hull Caballero</p> <p>Prepared by: Kari Guy          Date Prepared: 4/2/18</p> <p>Impact Statement          Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p><b>City Auditor Office Approval:</b>          required for Code Ordinances</p> <p><b>City Attorney Approval:</b>          required for contract, code, easement,          franchise, charter, Comp Plan</p> <p>Council Meeting Date <b>4/11/18</b></p>	<p>CLERK USE: DATE FILED <u>APR 03 2018</u></p> <p style="text-align: right;">Mary Hull Caballero          Auditor of the City of Portland</p> <p>By: <i>[Signature]</i>          Deputy</p> <p><b>ACTION TAKEN:</b></p> <p style="text-align: center;">APR 11 2018 <b>ACCEPTED</b></p>
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<p style="text-align: center;"><b>AGENDA</b></p> <p><b>TIME CERTAIN</b> <input checked="" type="checkbox"/>          Start time: <u>9:45</u></p> <p><b>Total amount of time needed: 45 min</b>          (for presentation, testimony and discussion)</p> <p><b>CONSENT</b> <input type="checkbox"/></p> <p><b>REGULAR</b> <input type="checkbox"/>  <b>Total amount of time needed: _____</b>          (for presentation, testimony and discussion)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">FOUR-FIFTHS AGENDA</th> <th colspan="2">COMMISSIONERS VOTED AS FOLLOWS:</th> </tr> <tr> <th></th> <th style="width: 20%;">YEAS</th> <th style="width: 20%;">NAYS</th> </tr> <tr> <td>1. Fritz</td> <td>1. Fritz <input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>2. Fish</td> <td>2. Fish <input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>3. Saltzman</td> <td>3. Saltzman <input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>4. Eudaly</td> <td>4. Eudaly <input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>Wheeler</td> <td>Wheeler <input checked="" type="checkbox"/></td> <td></td> </tr> </table>	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:			YEAS	NAYS	1. Fritz	1. Fritz <input checked="" type="checkbox"/>		2. Fish	2. Fish <input checked="" type="checkbox"/>		3. Saltzman	3. Saltzman <input checked="" type="checkbox"/>		4. Eudaly	4. Eudaly <input checked="" type="checkbox"/>		Wheeler	Wheeler <input checked="" type="checkbox"/>	
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