



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

1221 SW 4th Avenue, Room 310
Portland, OR 97204
(503) 823-4078
www.portlandoregon.gov/auditor



August 20, 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:

- *Portland Police: Improvements made to training program (June 2018)*
- *Private Stormwater Management: City reliance on property owners requires review of risk and rewards (July 2018)*
- *Short-Term Rental Regulation: Enforcement is lax and effect on housing crisis unknown (August 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>

962

Agenda No.
REPORT
Title

Report on recent work from the City Auditor: Police Training Follow-up; Bureau of Environmental Services Stormwater Requirements; Short-term Rental Regulation (Report)

<p>INTRODUCED BY Commissioner/Auditor: Auditor Mary Hull Caballero <i>Mary Hull Caballero</i></p> <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance & 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>BUREAU APPROVAL</p> <p>Bureau: City Auditor Bureau Head: Mary Hull Caballero</p> <p>Prepared by: Kari Guy Date Prepared: 8/20/18</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 9/12/18</p>	<p>CLERK USE: DATE FILED <u>SEP 04 2018</u></p> <p style="text-align: center;">Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p> <p>ACTION TAKEN:</p> <p>SEP 12 2018 <i>ACCEPTED</i></p>
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AGENDA	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:																			
<p>TIME CERTAIN <input checked="" type="checkbox"/></p> <p>Start time: 10:15 <i>9:45</i></p> <p>Total amount of time needed: 30 minutes (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>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">YEAS</th> <th style="width: 20%; text-align: center;">NAYS</th> </tr> <tr> <td>1. Fritz</td> <td style="text-align: center;"><i>✓</i></td> <td></td> </tr> <tr> <td>2. Fish</td> <td style="text-align: center;"><i>_____</i></td> <td></td> </tr> <tr> <td>3. Saltzman</td> <td style="text-align: center;"><i>✓</i></td> <td></td> </tr> <tr> <td>4. Eudaly</td> <td style="text-align: center;"><i>✓</i></td> <td></td> </tr> <tr> <td>Wheeler</td> <td style="text-align: center;"><i>_____</i></td> <td></td> </tr> </table>		YEAS	NAYS	1. Fritz	<i>✓</i>		2. Fish	<i>_____</i>		3. Saltzman	<i>✓</i>		4. Eudaly	<i>✓</i>		Wheeler	<i>_____</i>			
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