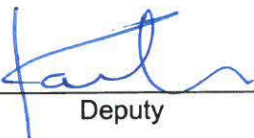
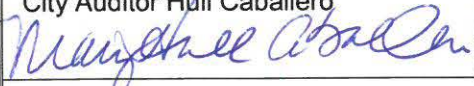


Agenda No.  
**REPORT**  
Title

Report on recent work from the City Auditor: Portland Parks Golf; Fixing Our Streets Program; Portland Building Follow Up; Housing Bond. (Report)

|   |   |
|---|---|
| <p><b>INTRODUCED BY</b><br/>Commissioner/Auditor:<br/><b>Auditor Mary Hull Caballero</b></p>  | <p>CLERK USE: DATE FILED <u>JUL 23 2019</u></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 - Hardesty</p> <p>Position 4/Safety - Eudaly</p> | <p style="text-align: center;">Mary Hull Caballero<br/>Auditor of the City of Portland</p> <p>By: <u></u><br/>Deputy</p> <p><b>ACTION TAKEN:</b></p> <p style="font-size: 1.2em; font-weight: bold;">JUL 31 2019 PLACED ON FILE</p> |
| <p><b>AUDITOR APPROVAL</b><br/>City Auditor Hull Caballero<br/><u></u></p>  |   |
| <p>Prepared by: Kari Guy<br/>Date Prepared: 7/18/19</p>   |   |
| <p>Impact Statement<br/>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>  |   |
| <p><b>City Auditor Office Approval:</b><br/>required for Code Ordinances</p>  |   |
| <p><b>City Attorney Approval:</b><br/>required for contract, code, easement,<br/>franchise, charter, Comp Plan</p>  |   |
| <p>Council Meeting Date <b>7/31/19</b></p>  |   |

NO VOTE TAKEN

|   |
|---|
| <b>AGENDA</b>   |
| <p><b>TIME CERTAIN</b> <input checked="" type="checkbox"/><br/>Start time: <u>9:45</u></p> <p><b>Total amount of time needed: 40</b><br/>(for presentation, testimony and discussion)</p> |
| <p><b>CONSENT</b> <input type="checkbox"/></p>  |
| <p><b>REGULAR</b> <input type="checkbox"/><br/><b>Total amount of time needed: _____</b><br/>(for presentation, testimony and discussion)</p>   |

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