



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

1221 SW 4<sup>th</sup> Avenue, Room 310  
Portland, OR 97204  
(503) 823-4078  
[www.portlandoregon.gov/auditor](http://www.portlandoregon.gov/auditor)



December 30, 2019

To: Mayor Ted Wheeler  
Commissioner Chloe Eudaly  
Commissioner Nick Fish  
Commissioner Amanda Fritz  
Commissioner Jo Ann Hardesty

From: Mary Hull Caballero, City Auditor

Subject: Report on recent audit work—No vote required

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

- *Police Overtime: Management is lax despite high overtime use*
- *Portland Building Construction Contract: Costs reviewed were compliant, although cost classifications required by contract and reconciliations need to start immediately*
- *Tax accountability: The City needs to make realistic commitments to voters and ensure they are delivered*

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: Police Overtime; Portland Building Construction Contract; Tax Accountability; and various follow-up reports. (Report)

<p style="text-align: center;"><b>INTRODUCED BY</b> Commissioner/Auditor: <b>Auditor Mary Hull Caballero</b></p> <p style="text-align: center;"><i>Mary Hull Caballero</i></p> <p style="text-align: center;"><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;"><b>AUDITOR APPROVAL</b></p> <p>City Auditor Hull Caballero</p> <p>Prepared by: Kari Guy Date Prepared: 12/30/2019</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>1/8/2020</b></p>	<p>CLERK USE: DATE FILED <u>DEC 30 2019</u></p> <p style="text-align: center;">Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <u><i>[Signature]</i></u> Deputy</p> <p><b>ACTION TAKEN:</b></p> <p style="text-align: center;">JAN 08 2020 <b>PLACED ON FILE</b></p>
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**AGENDA**

**TIME CERTAIN**   
Start time: 3:00

**Total amount of time needed: 45**  
(for presentation, testimony and discussion)

**CONSENT**

**REGULAR**   
Total amount of time needed: \_\_\_\_\_  
(for presentation, testimony and discussion)

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		