



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 Mary Hull Caballero</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 -0700'</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> Deputy</p> <p><small>Digitally signed by Keelan McClymont Date: 2020.10.12 10:46:50 -0700'</small></p>
<p style="text-align: center;">BUREAU APPROVAL</p> <p>Bureau: Bureau Head:</p>	<p>ACTION TAKEN: October 22, 2020 Placed on File</p>
<p>Prepared by: <u>Kari Guy</u> 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 October 22, 2020</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	