

### IMPACT STATEMENT

**Legislation title:** Report on recent work from the City Auditor: Utility Payments, Prosper Portland, and Portland Housing Bureau

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**Presenter name:** Mary Hull Caballero, Jennifer Scott, Elizabeth Pape, Kari Guy

**Purpose of proposed legislation and background information:**

Portland's Audit Services Division recently completed three audits. The purpose of this presentation is to inform Council and the public of audit results and recommendations.

**Financial and budgetary impacts:**

There are no immediate financial or budgetary impacts.

**Community impacts and community involvement:**

Presenting the audits provides the community with information about City finances and operations, which could impact the livability of the City for all residents.

The bureau responses are included in the audits.

**100% Renewable Goal:**

Not applicable.

### Budgetary Impact Worksheet

**Does this action change appropriations?**

**YES:** Please complete the information below.

**NO:** Skip this section

Fund	Fund Center	Commitment Item	Functional Area	Funded Program	Grant	Sponsored Program	Amount