



MULTNOMAH COUNTY AGENDA PLACEMENT REQUEST

(Revised: 6/9/2014)

Board Clerk Use Only

Meeting Date: 3/3/16
Agenda Item #: R.1
Est. Start Time: 9:30 am
Date Submitted: 2/24/16

Agenda Title: **Board Briefing on Animal Services Audit**

Requested

Meeting Date: March 3, 2016 Time Needed: _____

Department: Non Departmental Division: Auditor's Office

Contact(s): Judy Rosenberger

Phone: 83320 Ext. _____ I/O Address: 503/601

Presenter

Name(s) & Title(s): Steve March, Auditor, Nicole Dewees, Performance Auditor, Jennifer McGuirk, Performance Auditor, Jackie Rose Animal Services Director

General Information

1. What action are you requesting from the Board?

Board Briefing

2. Please provide sufficient background information for the Board and the public to understand this issue. Please note which Program Offer this action affects and how it impacts the results.

The Multnomah County Auditor's Office conducted a performance audit of Multnomah County Animal Services. Animal Services provide services including an animal shelter, veterinary care, a foster program, lost and found animal services, animal adoptions, and investigations of animal abuse and dangerous animals. At this presentation to the Board we will provide an overview of our audit and the resulting recommendations.

3. Explain the fiscal impact (current year and ongoing).N/A

4. Explain any legal and/or policy issues involved. N/A

5. Explain any citizen and/or other government participation that has or will take place. N/A

Required Signature

Elected
Official or
Department
Director:

Steve March /s/

Date:

2/24/2016