



In May 2016, Portland voters approved a temporary \$0.10 per gallon gas tax to fund the Bureau of Transportation’s Fixing our Streets Program.

City Council passed the Heavy Vehicles Tax at the same time to ensure that truck owners paid into the program.

What we audited:

What we found:



Project commitments

Projects planned are consistent with those promised.

 Many projects were behind schedule.

 Most completed projects are on budget.



Heavy Vehicles will pay their share of program

Heavy vehicle owners did not pay their share.

 Council eliminated requirement that the tax be adjusted to meet goal.



Oversight

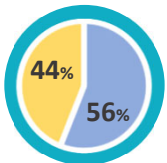
The Bureau did not provide Committee with information needed for effective oversight.

 Committee did not fulfill reporting requirements.



Audits

The Bureau did not obtain annual program audits.



Street repair/safety project split

It was difficult to determine if the Bureau has maintained the promised spending split.

Recommendations

We make recommendations to improve program delivery and meet voter expectations.