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|  |  |  | **ATTACHMENT 2** | |
| 9/7/18  Technical change – Amendatory version |  |  | | **1** |
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|  | Sponsor: | von Reichbauer | | |
| [HSP, BR] |  |  | |  |
|  | Proposed No.: | 2018-0294 | | |
|  |  |  | |  |

**AMENDMENT TO PROPOSED ORDINANCE 2018-0294, VERSION 1**

On page 14, after line 317, insert:

"SECTION 12. Section 13 of this ordinance takes effect January 1, 2019.

SECTION 13. Ordinance xxxxx, Section 11, and K.C.C. 2.20.xxx (section 11 of this ordinance) are each hereby amended to read as follows:

The auditor shall administer the following programs:

A. The capital project oversight program, which shall consist of oversight, audits or studies of operations, programs or services performed related to the county's capital programs. To accomplish the work of the capital project oversight program, the auditor shall:

1. Assign a program manager and may use personnel with expertise in capital projects, retain independent consulting services with appropriate expertise or both;

2. Include capital projects, capital programs or other areas for capital project oversight in the work program; and

3. By July 1 of each even-numbered year, publish a report summarizing capital project oversight work completed by the auditor and implementation by agencies in the last twenty-four months;

B. The transit audit program, which shall consist of audits or studies of operations, programs or services performed by the Metro transit department ((~~of transportation, transit division,~~)) or its successor. To accomplish the work of the transit audit program, the auditor shall:

1. Assign a program manager and may use personnel with expertise in transit, retain independent consulting services with appropriate expertise or both;

2. Include a minimum of two transit audits per biennium on the work program; and

3. By July 1 of each even-numbered year, publish a report summarizing the transit audit program work completed by the auditor and implementation by transit agencies in the last twenty-four months; and

C. The law enforcement audit program, which shall consist of audits or studies of operations, programs or services performed by the sheriff's office and other county agencies related to law enforcement. To accomplish the work of the law enforcement audit program, the auditor shall:

1. Assign a program manager and may use personnel with expertise in law enforcement, retain independent consulting services with appropriate expertise or both;

2. Include a minimum of two audits of law enforcement per biennium on the work program; and

3. By July 1 of each even-numbered year, publish a report summarizing the law enforcement program work completed by the auditor and implementation by law enforcement agencies in the last twenty-four months."

Renumber the remaining sections consecutively and correct any internal references accordingly.

**EFFECT: *The amendment would make a technical change by amending the name of the Department of Transportation Transit Division to Metro Transit Department, effective January 1, 2019, as adopted in Ordinance 18777.***