HB 3316-A2 (LC 3278) 6/6/13 (BHC/ps)

PROPOSED AMENDMENTS TO A-ENGROSSED HOUSE BILL 3316

1 On <u>page 1</u> of the printed A-engrossed bill, delete lines 4 through 26 and 2 delete <u>page 2</u> and insert:

"SECTION 1. (1) The Secretary of State shall conduct a perform-3 ance audit, as defined in ORS 297.070, of the Tri-County Metropolitan 4 Transportation District of Oregon, a mass transit district established $\mathbf{5}$ under ORS 267.010 to 267.390. In addition to the determinations re-6 quired in conducting a performance audit, the Secretary of State shall 7 examine, report and make recommendations regarding any significant 8 issues identified by the audit in relation to the governance of the dis-9 trict, including: 10

"(a) The immediate and long-term operational structure, practices
 and functions of the district;

"(b) The transparency of district operations, practices and func tions;

"(c) The immediate and long-term fiscal condition of the district;
 and

17 "(d) Compliance with state and federal laws generally.

"(2) In addition to the reporting requirements of ORS 297.050 and
297.075, the Secretary of State shall submit the audit report to the
Legislative Assembly in the manner required by ORS 192.245 on or before January 30, 2014.

²² "SECTION 2. This 2013 Act being necessary for the immediate

- 1 preservation of the public peace, health and safety, an emergency is
- 2 declared to exist, and this 2013 Act takes effect on its passage.".

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