

BEFORE THE BOARD OF COUNTY COMMISSIONERS

FOR MULTNOMAH COUNTY, OREGON

ORDINANCE NO. 722

An ordinance amending the Multnomah County Audit Committee Ordinance by changing the membership of the Multnomah County Audit Committee and deleting references to the Department of General Services. (Language in brackets [ ] is to be deleted; underlined language is new.)

MULTNOMAH COUNTY ORDAINS AS FOLLOWS:

Section I. Findings.

(A) Ordinance No. 660 created the Multnomah County Audit Committee. The ordinance has not been codified in the County Code. The membership of this committee included the Department Director, Department of General Services.

(B) In FY 91-92, the Department of General Services was abolished.

(C) It is necessary to amend Ordinance No. 660 to reflect the above changes.

Section II. Amendment.

Section V(A) of Ordinance 660 is amended to read as follows:

(A) The membership of the Audit Committee shall be the following:

- (1) County Chair or designee.
- (2) One County Commissioner appointed by Chair.
- (3) County Auditor. (Non-Voting Capacity)
- (4) Independent citizen who is a CPA appointed by the Chair.

(5) Two independent citizens recommended by the Citizen Involvement Committee.

(6) [Department] County Finance Director, [Department of General Services] (Non-Voting Capacity).

Section III. Amendment.

Section VII(D)(1) of Ordinance 660 is amended to read as follows:

(D) Department Responsibilities:

(1) When notified by the Finance Division, [Department of General Services,] that an audit has been initiated, the agency being audited shall make available all books and records requested by the external auditor. The agency shall cooperate with the external auditor to the fullest extent possible so that the audit may be completed as quickly and prudently as possible.

ADOPTED this 21st day of May, 1992, being the date of its Second reading before the Board of County Commissioners of Multnomah County.



MULTNOMAH COUNTY, OREGON

By

*Gladys McCoy*  
GLADYS McCOY  
Multnomah County Chair

REVIEWED:

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By

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