

Ordinance No. 3 Proposed Amendment Excerpts

Reference	Original	Proposed Changes
Section 10.2 – Page 5	The County of Orange Auditor-Controller (“Auditor-Controller”), in the capacity as Chair of the Taxpayer Oversight Committee, shall annually certify whether the Revenues have been spent in compliance with the Ordinance.	The Taxpayer Oversight Committee shall annually certify whether the Revenues have been spent in compliance with the Ordinance.
Attachment A – Page 28	The annual audits, and annual reports detailing project progress, will be sent to the Orange County taxpayers every year and will be reviewed in public session by a special Taxpayer Oversight Committee that can raise fiscal issues, ask tough questions, and must independently certify, on an annual basis, that transportation dollars have been spent strictly according to the Renewed Measure M Investment Plan.	No Change
Attachment A – Page 29	Spending decisions must be annually reviewed and certified by an independent Taxpayer Oversight Committee.	No Change
Attachment A – Page 29	The elected Auditor/Controller of Orange County must annually certify that spending is in accordance with the Plan.	The Taxpayer Oversight Committee must annually certify that spending is in accordance with the Plan.
Attachment C – Section IV. D – Page C-4	The Committee shall review yearly audits and hold an annual public hearing to determine whether the Authority is proceeding in accordance with the Plan. The Chair shall annually certify whether the Revenues have been spent in compliance with the Plan.	The Committee shall review yearly audits and hold an annual public hearing to determine whether the Authority is proceeding in accordance with the Plan. The Committee will also certify whether the Revenues have been spent in compliance with the Plan.

No. - Number