AMENDMENT NO.

TO

ORDINANCE NO. BL2025-690

Madam President -

I hereby move to amend Ordinance No. BL2025-690 by amending Section 2, Proposed Section 13.08.080 Subsection K.4 as follows:

- 4. System Audits and Reporting
 - a. The commander of the CSC shall perform an An audit of the community safety camera network shall be performed by an independent auditor contracted with the metropolitan government on a regular basis, not less than one time per year quarter.
 - <u>b.</u> <u>The department MNPD</u> shall maintain an audit trail of access to donor cameras for a period of not less than three years, which will include the following:
 - i. The date and time that a donor camera is accessed.
 - ii. The username of the person who accessed the donor camera.
 - iii. The purpose for accessing the donor camera.
 - iv. The outcome of the incident which caused the accessing of a donor camera.
 - <u>bc</u>. No later than September 1 of each year, MNPD shall report to the metropolitan council, and shall publish on the MNPD website, the following data from the previous fiscal year:
 - i. The number of donor cameras registered as part of the camera safety network.
 - ii. The number of incidents in which one or more donor cameras were accessed.
 - iii. Outcomes of incidents which caused the accessing of donor cameras.
 - ed. Any violation of this ordinance or material violations of the community safety camera network access or use policies shall be reported to the mayor and metropolitan council within seven days of discovery.

S	SPONSORED BY:
Ē	Brenda Gadd
_	Member of Council