

SENATE SUMMARY OF HOUSE AMENDMENTS

SB 67

2017 Regular Session

Fannin

KEYWORD AND SUMMARY AS RETURNED TO THE SENATE

PUBLIC CONTRACTS. Provides contract restrictions on public entities that fail to comply with audit requirements. (8/1/17)

SUMMARY OF HOUSE AMENDMENTS TO THE SENATE BILL

1. Technical Legislative Bureau amendments

DIGEST OF THE SENATE BILL AS RETURNED TO THE SENATE

SB 67 Reengrossed

2017 Regular Session

Fannin

Present law provides for the examination requirements and submission of audits by entities subject to review by the legislative auditor. Present law provides for submission to the legislative auditor of sworn financial statements and filing of engagement agreements by certain local auditees or quasi-public agencies.

Present law further provides that no funds appropriated in the general appropriations act, the capital outlay act, or other appropriation act, shall be released or provided to any recipient of an appropriation if, when, and for as long as, the recipient fails or refuses to comply with present law.

Proposed law prohibits public entities not in compliance with present law from letting any public contract that utilizes any state funds, whether received through direct appropriation or through transfer from another public entity, or whose funding relies upon the full faith and credit of the state.

Proposed law provides that a public entity subjected to proposed law may only be released from such restrictions after the following actions have been performed:

- (1) The public entity notifies the Legislative Audit Advisory Council, in writing, of their compliance.
- (2) The Legislative Audit Advisory Council confirms that the public entity is in compliance.

Effective August 1, 2017.

(Amends R.S. 39:72.1(A); adds R.S. 38:2211.1)

Thomas L. Tyler
Deputy Chief of Staff