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HOUSE FLOOR AMENDMENTS

Amendments proposed by Representative Stokes to Engrossed House Bill No. 482 by Representative Stokes

1 AMENDMENT NO. 1

2 On page 1, at the end of line 2, delete "a"

3 AMENDMENT NO. 2

4 On page 1, line 3, after "reports shall" delete "serve as prima facie proof" and insert "be evidence"

6 AMENDMENT NO. 3

7 On page 1, delete lines 9 through 15, and insert in lieu thereof:

8 "D. If the type of audit report received by a local auditee from a 9 licensed certified public accountant for three consecutive years is a 10 disclaimer of opinion as defined by Generally Accepted Auditing Standards, the same person has served as agency head of the local auditee for those three 11 12 consecutive years, and the legislative auditor determines that the agency head willfully failed to provide or maintain the necessary records to conduct the 13 audit, then the three such audit reports shall be evidence of malfeasance in 14 15 office by the agency head."