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**HOUSE FLOOR AMENDMENTS**

2015 Regular Session

Amendments proposed by Representative Ivey to Engrossed House Bill No. 647 by Representative Ivey

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1 AMENDMENT NO. 1

2 On page 1, line 7, between "circumstances;" and "and to" insert the following:

3 "to provide relative to the authority, functions, and duties of the Joint Legislative  
4 Committee on the Budget; to require the committee to hold certain hearings; to  
5 authorize the committee to recommend certain appropriation penalties under certain  
6 circumstances;"

7 AMENDMENT NO. 2

8 On page 1, at the beginning of line 12, change "B.(1)" to "B.(1)(a)"

9 AMENDMENT NO. 3

10 On page 1, line 13, after "auditee has not" delete the remainder of the line and insert  
11 "resolved the findings"

12 AMENDMENT NO. 4

13 On page 1, between lines 17 and 18, insert the following:

14 "(b)(i) If the council determines based upon its review and investigation that,  
15 without appropriate cause, an auditee has failed for three consecutive years to  
16 sufficiently resolve the findings contained in an audit report of such auditee, the  
17 council may, after notice to and a public hearing with the auditee, make a  
18 determination that the auditee has failed or refused to comply with the provisions of  
19 R.S. 24:513, and upon two-thirds vote of the entire membership of the council, may  
20 forward its determination of noncompliance to the Joint Legislative Committee on  
21 the Budget.

22 (ii) If the Joint Legislative Committee on the Budget receives a  
23 determination of noncompliance pursuant to Item (i) of this Subparagraph, the  
24 committee shall hold a hearing on the matter. If the committee determines that the  
25 auditee has failed for three consecutive years to sufficiently resolve the findings  
26 contained in an audit report of such auditee, the committee may, by the adoption of  
27 a committee resolution, provide for the imposition of a penalty upon the auditee by  
28 recommendation to the legislature that provisions for such penalty be included in a  
29 subsequent appropriation for the auditee.

30 (iii) The provisions of Items (i) and (ii) of this Subparagraph shall apply only  
31 to financial findings, findings relative to a material weakness as defined by the  
32 Governmental Accounting Standards Board, or findings in a compliance audit."

33 AMENDMENT NO. 5

34 On page 1, line 19, after "appropriate cause," delete "an auditee or" and insert "a"

1 AMENDMENT NO. 6

2 On page 2, line 1, after "of such" delete "auditee or"

3 AMENDMENT NO. 7

4 On page 2, line 2, after "hearing with the" delete "auditee or"

5 AMENDMENT NO. 8

6 On page 2, at the beginning of line 3, delete "auditee or"