

FLOOR AMENDMENT

HOUSE OF REPRESENTATIVES

State of Oklahoma

SPEAKER:

CHAIR:

I move to amend SB907
Page Section Lines
Of the printed Bill
Of the Engrossed Bill

On page 2, line 19 by inserting after the period "." the following language:

"To the extent that sufficient funds are available, the State Auditor and Inspector may conduct a performance audit in conformance with Section 212 of this title.";

On page 2, lines 19-21 by deleting all language beginning with the capitalized word "The" on line 19 through the period "." on line 21;

On page 3, line 3 1/2 by inserting a new subsection F to read as follows:

"F. There is hereby created in the State Treasury a revolving fund for the Office of the State Auditor and Inspector to be designated the "State Government Performance Accountability Fund." The fund shall be a continuing fund, not subject to fiscal year limitations, and shall consist of monies appropriated or otherwise provided by the Legislature for the purpose of providing funds for the State Auditor and Inspector to conduct such audits as recommended by the Joint Legislative Committee on Accountability."

On page 3, line 3 1/2 by inserting the following language:

(INSERT ATTACHED);

And by renumbering subsequent sections

AMEND TITLE TO CONFORM TO AMENDMENTS

Amendment submitted by: Leslie Osborn

Adopted:

Reading Clerk

1 "SECTION \_\_. AMENDATORY 74 O.S. 2011, Section 219A, is  
2 amended to read as follows:

3 Section 219A. The State Auditor and Inspector shall provide  
4 adequate continuing professional education for all staff members  
5 necessary to comply fully with federal requirements to ensure the  
6 acceptability of all audits performed under Section ~~2~~ 212 of this  
7 ~~act~~ title. Such training may take the form of courses presented by  
8 competent state and federal employees, the American Institute of  
9 Certified Public Accountants and other organizations recognized by  
10 the Office of Management and Budget as competent to provide such  
11 training. Employees of other state entities who can demonstrate  
12 they are mandated to participate in continuing professional  
13 education because of their assignment may be included in relevant  
14 training sessions if, within available resources, the State Auditor  
15 and Inspector is reimbursed for the costs of their participation.  
16 All payments received by the State Auditor and Inspector from  
17 providing continuing professional education shall be deposited to  
18 the State Auditor and Inspector Revolving Fund.

19 SECTION \_\_. AMENDATORY 74 O.S. 2011, Section 227.9, as  
20 amended by Section 845, Chapter 304, O.S.L. 2012 (74 O.S. Supp.  
21 2012, Section 227.9), is amended to read as follows:

22 Section 227.9 There is hereby created in the State Treasury a  
23 revolving fund for the Office of the State Auditor and Inspector to  
24 be designated the "State Auditor and Inspector Revolving Fund". The

1 fund shall be a continuing fund, not subject to fiscal year  
2 limitations, and shall consist of all money paid to and received by  
3 the State Auditor and Inspector from all sources including, but not  
4 limited to, state agencies, boards and commissions authorized by  
5 statute to pay the expense of audits and consulting services, money  
6 received for performance of audits and consulting services pursuant  
7 to contract entered into under the authority ~~of Section 227.8 of~~  
8 ~~this title~~ as provided by state law, funds received from state  
9 agencies, boards and commissions receiving federal grants of funds  
10 which require periodic audits under said grants or any federal  
11 regulations, all money received from counties, cities, towns and  
12 public trusts in payment of audit expense, funds appropriated to  
13 state agencies, boards and commissions for payment of audit expense,  
14 and fees collected pursuant to Section 212A of this title and any  
15 other monies received by the State Auditor and Inspector. All  
16 monies accruing to the credit of ~~said~~ the fund are hereby  
17 appropriated and may be budgeted and expended by the Office of the  
18 State Auditor and Inspector for expenses necessary for the  
19 performance of duties imposed upon the Office of the State Auditor  
20 and Inspector by law. Expenditures from ~~said~~ the fund shall be made  
21 upon warrants issued by the State Treasurer against claims filed as  
22 prescribed by law with the Director of the Office of Management and  
23 Enterprise Services for approval and payment. The State Auditor and  
24 Inspector shall at the close of each fiscal year pay into the

1 General Revenue Fund of the state any unencumbered balance remaining  
2 in ~~said~~ the revolving fund in excess of Eight Hundred Fifty Thousand  
3 Dollars (\$850,000.00)."

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