

KENTUCKY GENERAL ASSEMBLY AMENDMENT FORM
2018 REGULAR SESSION
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Amend printed copy of **HB 122/GA**

On page 8, line 9, after the "(5)" by inserting:

"The commission shall ensure that every fire department shall at least once every four (4) years be subject to a financial review that shall include procedures developed by the commission and approved by the Auditor of Public Accounts in advance. Subsequent changes to these procedures shall also be approved by the Auditor of Public Accounts prior to the period in which they are performed.

(6) The commission may require any fire department with the higher of annual receipts from all sources or annual expenditures equal to or greater than one hundred thousand dollars (\$100,000) but less than five hundred thousand dollars (\$500,000) to once every four (4) years be subject to an independent audit in the manner specified in KRS 65A.030(2).

(7) The commission shall ensure that every fire department with the higher of annual receipts from all sources or annual expenditures equal to or greater than five hundred thousand dollars (\$500,000) for two (2) consecutive fiscal years is audited annually in the manner specified in KRS 65A.030(2) until its annual revenues or expenditures are less than five hundred thousand dollars (\$500,000).

(8) The Auditor of Public Accounts may, upon request, examine and review the reports and all related work papers and documents relating to a financial review or audit under this

Amendment No. _____

Rep. Sen. Mike Wilson

Committee Amendment _____

Signed: _____

Floor Amendment _____

LRC Drafter: Mitchell, Mark

Adopted: _____

Date: _____

Rejected: _____

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section.

(9)"; and

On page 8, by deleting lines 18 through 21 in their entirety and inserting the following in lieu thereof:

"**(10)**~~[(6)]~~ The commission **shall**~~[(may)]~~ report any irregularities relating to the finances or operations of a fire department that it identifies to the Attorney General **and**~~[(,)]~~ Auditor of Public Accounts, **and the commission may notify**~~[(or)]~~ any other public official with jurisdiction over fire departments for further investigation and follow-up."; and

On page 8, line 22 by deleting "(7)" by inserting in lieu thereof "**(11)**~~[(7)]~~"; and

On page 9, line 1 by deleting "(8)" by inserting in lieu thereof "**(12)**~~[(8)]~~"; and

On page 9, line 6 by deleting "(9)" by inserting in lieu thereof "**(13)**~~[(9)]~~"; and

On page 9, line 9 by deleting "(10)" and by inserting in lieu thereof "**(14)**~~[(10)]~~".