

MAINE STATE LEGISLATURE

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STATE OF MAINE
HOUSE OF REPRESENTATIVES (Filing No. H-351)
109TH LEGISLATURE
FIRST REGULAR SESSION

COMMITTEE AMENDMENT "A" to H.P. 1034, L.D. 1282, Bill,
"AN ACT to Refine the State's Accounting System."

Amend the Bill by striking out all of section 1 and inserting
in its place the following:

'Sec. 1. 3 MRSA §4, as amended by PL 1975, c. 771, §10, is
repealed and the following enacted in its place:

§4. Postaudit

A postaudit of all accounts and other financial records of the
Legislature, the Governor's office, except the Governor's Expense
Account, and any agency or office in the Executive Department
which has not been audited by a state or federal agency within
the preceding 24 months, shall be performed at least once every
2 years by independent certified public accountants designated
by the Governor. Such audit report shall be filed with the
Legislature and with the State Library.'

Further amend the Bill by striking out all of sections 4, 5
and 6.

Statement of Fact

This amendment:

1. Provides that only those Executive Department agencies
which have been audited by a state or federal agency within the precedin
24 months shall be exempt from the postaudit requirement of the State
controller; and

2. Deletes from the bill sections 4 to 6, which affect workers' compensation payments for private as well as public employees.

Reported by the Committee on State Government
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