

SB0150/273422/1

BY: Delegate Bates

AMENDMENT TO SENATE BILL 150
(First Reading File Bill – Committee Reprint)

On page 223, after line 39, insert:

“SECTION 46. AND BE IT FURTHER ENACTED, That \$100,000 in general funds appropriated for the purpose of administrative expenses in each of the following agencies may not be expended until the agencies complete all actions planned to resolve audit findings from their most recent fiscal compliance audits: University System of Maryland Office; Department of Public Safety and Correctional Services; Department of Budget and Management Office of Personnel Services and Benefits; Department of Human Resources Family Investment Administration; Department of Human Resources Social Services Administration; Department of Labor, Licensing, and Regulation; and the Department of the Environment. Further provided that \$100,000 in special funds appropriated for the purposes of administrative expense in each of the following agencies may not be expended until the agencies complete all actions planned to resolve audit findings from their most recent fiscal compliance audits: Maryland Department of Transportation; Maryland Transit Administration; Maryland Institute for Emergency Medical Services Systems; and the Uninsured Employers’ Fund.

The agencies shall submit a report by December 31, 2012, on the date each planned action was completed to the budget committees, the Board of Public Works, and the Joint Audit Committee. The Office of Legislative Audits (OLA) shall review actions completed by the agencies prior to the submission of the report to the budget committees and Joint Audit Committee and comment on whether the actions are sufficient to correct the audit findings. The budget committees shall have 45 days to review and comment on the report with OLA comments. Funds restricted pending the receipt of a report may not be transferred by budget amendment or otherwise to any other purpose and shall revert to the General Fund or shall be cancelled if the report is not submitted to the budget committees.”.

(Over)

On page 224, in line 1, strike "46." and substitute "47."; and in line 8, strike "47." and substitute "48.".