

PROPOSED AMENDMENTS TO SENATE BILL NO. 2007

Page 1, line 2, after "affairs" insert "; and to provide legislative intent regarding veterans' home management, budgeting, and accounting practices and related budget section reports"

Page 2, after line 9, insert:

"SECTION 3. VETERANS' HOME MANAGEMENT, BUDGETING, AND ACCOUNTING PRACTICES - BUDGET SECTION REPORTING. The commandant of the veterans' home shall improve the veterans' home's management, budget, and accounting functions including those identified in the veterans' home audit report for the fiscal year ending June 30, 1996, and by the legislative audit and fiscal review committee, including budgeting procedures that reduce frequent line item transfers and requests for additional funding authority approvals by the emergency commission, a physical inventory of fixed assets, appropriate bidding for improvement projects, and proper accounting for items not included in the statewide accounting management information system. The commandant shall develop a corrective plan of action to address the improvements and periodically report to the budget section regarding the development of the corrective plan of action and its implementation."

Renumber accordingly

STATEMENT OF PURPOSE OF AMENDMENT:

DEPARTMENT 313 - NORTH DAKOTA VETERANS' HOME

SENATE - This amendment provides a section of legislative intent regarding Veterans' Home management, budgeting, and accounting practices and related reports to the Budget Section.