

SENATE BILL NO. 75

INTRODUCED BY JACOBSON, BRADLEY, COBB,  
KEATING, JERGSON, SIMON, GAGE

BY REQUEST OF THE LEGISLATIVE AUDIT COMMITTEE  
AND THE DEPARTMENT OF ADMINISTRATION

IN THE SENATE

JANUARY 6, 1989	INTRODUCED AND REFERRED TO COMMITTEE ON STATE ADMINISTRATION.
	FIRST READING.
JANUARY 13, 1989	COMMITTEE RECOMMEND BILL DO PASS. REPORT ADOPTED.
JANUARY 14, 1989	PRINTING REPORT.
JANUARY 17, 1989	SECOND READING, DO PASS.
JANUARY 18, 1989	ENGROSSING REPORT.
JANUARY 19, 1989	THIRD READING, PASSED. AYES, 50; NOES, 0.
	TRANSMITTED TO HOUSE.

IN THE HOUSE

JANUARY 19, 1989	INTRODUCED AND REFERRED TO COMMITTEE ON STATE ADMINISTRATION.
FEBRUARY 20, 1989	FIRST READING.
MARCH 1, 1989	COMMITTEE RECOMMEND BILL BE CONCURRED IN. REPORT ADOPTED.
MARCH 2, 1989	POSTED ON CONSENT CALENDAR.
MARCH 4, 1989	CONSENT CALENDAR, QUESTIONS AND ANSWERS.
MARCH 4, 1989	THIRD READING, CONCURRED IN. AYES, 93; NOES, 0.

IN THE SENATE

MARCH 6, 1989

RECEIVED FROM HOUSE.

SENT TO ENROLLING.

REPORTED CORRECTLY ENROLLED.

1 *Senate* BILL NO. *75* *Simon J. Jager*  
2 INTRODUCED BY *Jacobson Bradley* *Robt Keating Jergerson*  
3 BY REQUEST OF THE LEGISLATIVE AUDIT COMMITTEE  
4 AND THE DEPARTMENT OF ADMINISTRATION  
5

1 passage and approval.

-End-

6 A BILL FOR AN ACT ENTITLED: "AN ACT PROVIDING FOR AN AUDIT  
7 OF THE STATE EMPLOYEE GROUP BENEFIT PLANS EVERY 2 YEARS TO  
8 COVER THE 2-YEAR PERIOD SINCE THE LAST AUDIT; AMENDING  
9 SECTION 2-18-816, MCA; AND PROVIDING AN IMMEDIATE EFFECTIVE  
10 DATE."  
11

12 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MONTANA:

13 **Section 1.** Section 2-18-816, MCA, is amended to read:  
14 "2-18-816. ~~Annual~~---audits Biennial audit of group  
15 benefit plans required. The ~~department shall have the~~ state  
16 employee group benefit plans established under this part,  
17 whether established on a self-funded basis or not, must be  
18 audited annually--by--either every 2 years. The audit must  
19 cover the 2-year period since the last audit and be  
20 conducted by or at the direction of the legislative auditor  
21 or an independent-certified-public-accountant."

22 **Section 2.** Extension of authority. Any existing  
23 authority to make rules on the subject of the provisions of  
24 [this act] is extended to the provisions of [this act].

25 **Section 3.** Effective date. [This act] is effective on

## STATE OF MONTANA - FISCAL NOTE

Form BD-15

In compliance with a written request, there is hereby submitted a Fiscal Note for SB075, as introduced.

DESCRIPTION OF PROPOSED LEGISLATION:

An act providing for an audit of the State Employee Group Benefit Plans every 2 years to cover the 2 year period since the last audit; amending section 2-18-816, MCA; and providing an immediate effective date.

ASSUMPTIONS:

1. Current annual budget cost is \$23,500.
2. No price increase is anticipated for the biennial audit.

FISCAL IMPACT:

	<u>FY90</u>			<u>FY91</u>		
	<u>Current</u> <u>Law</u>	<u>Proposed</u> <u>Law</u>	<u>Difference</u>	<u>Current</u> <u>Law</u>	<u>Proposed</u> <u>Law</u>	<u>Difference</u>
Expenditures:						
Operating Expenses	\$23,500	\$23,500	-0-	\$23,500	-0-	(\$23,500)

Funding Source: Proprietary Funds

Ray Shackelford 1/13/89  
RAY SHACKLEFORD, BUDGET DIRECTOR DATE  
OFFICE OF BUDGET AND PROGRAM PLANNING

Judy H. Jacobson 1-14-89  
JUDY H. JACOBSON, PRIMARY SPONSOR DATE  
Fiscal Note for SB075, as introduced

SB 75

APPROVED BY COMMITTEE  
ON STATE ADMINISTRATION

1 *Senate* BILL NO. *75* *Simon*  
2 INTRODUCED BY *Jacobson Bradley, Cobb* *Leating* *Jergensen*  
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1 passage and approval.

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THIRD READING  
SB 75

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1 [this act].

2 NEW SECTION. Section 3. Effective date. [This act] is  
3 effective on passage and approval.

-End-