



Rep. Bradley Fritts

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10300HB5011ham002

LRB103 38092 AWJ 72447 a

1 AMENDMENT TO HOUSE BILL 5011

2 AMENDMENT NO. _____. Amend House Bill 5011, AS AMENDED,
3 with reference to page and line numbers of House Amendment No.
4 1, on page 3, immediately below line 2, by inserting the
5 following:

6 "Annual financial report" means, for governmental unit
7 fiscal years 2026 and after, the statement filed in lieu of an
8 audit report containing information required by the
9 Comptroller on forms devised by the Comptroller in such manner
10 as to not require professional accounting services for its
11 preparation."; and

12 on page 3, line 15, by replacing "unit that" with "unit,
13 which"; and

14 on page 4, by replacing lines 3 through 14 with the following:

1 "Report" includes, for governmental unit fiscal years
2 before fiscal year 2026, both audit reports and reports filed
3 instead of an audit report by a governmental unit receiving
4 revenue of less than \$850,000 during any fiscal year to which
5 the reports relate."; and

6 on page 8, lines 18 and 19, before "financial" each time it
7 appears, by inserting "annual".