

**LEGISLATIVE SERVICES AGENCY  
OFFICE OF FISCAL AND MANAGEMENT ANALYSIS**

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**FISCAL IMPACT STATEMENT**

**LS 6025**  
**BILL NUMBER:** HB 1003

**NOTE PREPARED:** Jun 16, 2009  
**BILL AMENDED:**

**SUBJECT:** Audit of Public Assistance Modernization Project.

**FIRST AUTHOR:** Rep. Riecken  
**FIRST SPONSOR:**

**BILL STATUS:** CR Adopted - 1<sup>st</sup> House

**FUNDS AFFECTED:**  **GENERAL**  
 **DEDICATED**  
 **FEDERAL**

**IMPACT:** State

<b>STATE IMPACT</b>	<b>FY 2009</b>	<b>FY 2010</b>	<b>FY 2011</b>
<b>State Revenues</b>			
<b>State Expenditures</b>		<b>300,000</b>	
<b>Net Increase (Decrease)</b>		<b>(300,000)</b>	

**Summary of Legislation:** This bill requires the Legislative Council to contract with an entity to conduct a performance audit of the public assistance modernization project. The bill requires the Office of the Secretary of Family and Social Services and contractors to cooperate with the entity conducting the performance audit. The bill requires a final audit report to be given to the Legislative Council before October 19, 2009.

The bill appropriates \$300,000 for the performance audit.

**Effective Date:** Upon passage.

**Explanation of State Expenditures:** The bill requires the Legislative Services Agency to develop a Request For Proposal and solicit bids for a contractor for a performance audit of the FSSA modernization project. The bill specifies the purpose of the performance audit and specifies the information to be collected and analyzed by the contractor.

The bill appropriates \$300,000 to the Legislative Council to be used to conduct the performance audit.

**Explanation of State Revenues:**

**Explanation of Local Expenditures:**

**Explanation of Local Revenues:**

**State Agencies Affected:** Family and Social Services Administration; Legislative Council.

**Local Agencies Affected:**

**Information Sources:**

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