

PREVAILED	Roll Call No. _____
FAILED	Ayes _____
WITHDRAWN	Noes _____
RULED OUT OF ORDER	

HOUSE MOTION _____

MR. SPEAKER:

I move that Engrossed Senate Bill 517 be amended to read as follows:

- 1 Page 19, between lines 31 and 32, begin a new paragraph and insert:
- 2 "SECTION 14. IC 13-21-3-13.5, AS AMENDED BY P.L.37-2012,
- 3 SECTION 52, IS AMENDED TO READ AS FOLLOWS [EFFECTIVE
- 4 JULY 1, 2013]: Sec. 13.5. (a) At the end of each year the district shall
- 5 prepare, on a form designed by the department of local government
- 6 finance, a report that is accessible through the computer gateway
- 7 administered by the office of technology established by IC 4-13.1-2-1
- 8 and that provides the following information:
- 9 (1) For each fund that contains district money:
- 10 (A) the cash balance at the end of the year;
- 11 (B) a list of all encumbrances on the fund that the district is
- 12 legally obligated to pay;
- 13 (C) a copy of documentation that supports each encumbrance
- 14 listed in clause (B);
- 15 (D) the fund balance obtained by subtracting the amount under
- 16 clause (B) from the amount under clause (A);
- 17 (E) the total expenditures from the fund for the year; and
- 18 (F) any other financial information required by the department.
- 19 (2) The total of all fund balances calculated under subdivision
- 20 (1)(D).
- 21 (3) The total of all fund expenditures reported under subdivision
- 22 (1)(E).
- 23 (4) Any programmatic information required by the department.
- 24 (5) The total amount of expenditures by the district for the year.

- 1 (6) The per capita expenditures by the district for the year.
- 2 (7) The amount of expenditures by the district for the year for
- 3 personnel costs.
- 4 (8) The amount of expenditures by the district for the year for
- 5 program costs (excluding personnel costs).
- 6 (9) The total amount of solid waste (in tons) disposed of in the
- 7 district for the year for which the district is directly responsible.
- 8 (10) The total amount of recycling (in tons) carried out in the
- 9 district in the year for which the district is directly responsible.
- 10 (b) The district shall provide the report prepared under subsection
- 11 (a):
- 12 (1) to the department and to the department of local government
- 13 finance in a format prescribed by the department; and
- 14 (2) to the legislative council in an electronic format under
- 15 IC 5-14-6;
- 16 by ~~February~~ **March** 1 of the year following the year for which the
- 17 report is made.
- 18 (c) The district shall publish the annual report prepared under
- 19 subsection (a) on an Internet web site maintained by the district or on
- 20 the Internet web sites maintained by the counties that are members of
- 21 the district."
- 22 Renumber all SECTIONS consecutively.
- (Reference is to ESB 517 as printed April 5, 2013.)

Representative Wolkins