

1 ENGROSSED HOUSE
2 BILL NO. 1198

By: Gann, McCall, McEntire,
West (Kevin) and Echols of
the House

3
4 and

5 Quinn of the Senate
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8 An Act relating to public finance; requiring signing
9 of financial presentations by certain officers;
10 providing for financial form; requiring submission of
11 form; providing exemption; providing for removal from
office for noncompliance; providing for criminal
penalties; providing for codification; and providing
an effective date.

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14 BE IT ENACTED BY THE PEOPLE OF THE STATE OF OKLAHOMA:

15 SECTION 1. NEW LAW A new section of law to be codified
16 in the Oklahoma Statutes as Section 9010 of Title 62, unless there
17 is created a duplication in numbering, reads as follows:

18 A. Financial presentations as prescribed by the State Auditor
19 and Inspector completed by any agency, board, commission, department
20 or program in the executive branch of state government shall be
21 signed and attested as to the accuracy of the statements by the
22 chief executive officer and the chief financial officer.

23 B. Each agency, board, commission, department or program in the
24 executive branch of state government shall report its fiscal year

1 financial information on a form prescribed by the State Auditor and
2 Inspector. The form shall include the following attestation to be
3 signed by the chief financial officer and chief executive officer:
4 "I attest the above-presented financial information is complete and
5 true to the best of my knowledge and all financial records have been
6 accurately reconciled to the financial records of the Office of
7 Management and Enterprise Services." The financial form described
8 in this subsection shall be completed within one hundred twenty
9 (120) days of the close of the fiscal year and submitted to the
10 Office of State Auditor and Inspector. The State Auditor and
11 Inspector shall review the form for proper completion and may return
12 the form to the entity until properly completed. Appropriations
13 shall not be considered for the subsequent fiscal year until the
14 form has been approved by the State Auditor and Inspector. Any
15 agency that files an independent audit report with the State Auditor
16 and Inspector annually within one hundred twenty (120) days of the
17 end of the fiscal year shall be exempt from the provisions of this
18 subsection.

19 C. Making, providing or submitting any false, fictitious or
20 fraudulent financial information on the form provided in subsection
21 B of this section, or knowing such information to be false,
22 fictitious or fraudulent, shall subject the chief executive officer
23 and chief financial officer to immediate removal from office and the
24 penalties provided by subsection D of this section.

1 D. Any person violating the provisions of this section shall,
2 upon conviction, be guilty of a misdemeanor punishable by a fine of
3 Ten Thousand Dollars (\$10,000.00), or imprisonment in a county jail
4 not exceeding one (1) year, or by both such fine and imprisonment.

5 E. The requirements of this section shall not replace or negate
6 the financial reporting requirements established by Section 34.10 of
7 Title 62 of the Oklahoma Statutes.

8 SECTION 2. This act shall become effective November 1, 2019.

9 Passed the House of Representatives the 4th day of March, 2019.

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Presiding Officer of the House
of Representatives

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Passed the Senate the ___ day of _____, 2019.

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Presiding Officer of the Senate

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