

AMENDMENTS TO HOUSE BILL NO. 104

Sponsor: SENATOR WARD

Printer's No. 2952

1 Amend Bill, page 1, lines 8 and 9, by striking out all of
2 said lines and inserting

3 Section 1. Section 5612(b) of Title 53 of the Pennsylvania
4 Consolidated Statutes is amended and the section is amended by
5 adding a subsection to read:

6 Amend Bill, page 3, by inserting between lines 1 and 2

7 (d) Auditor General.--The Auditor General, through agents as
8 the Auditor General may select, shall perform an audit of a
9 municipal authority located in a county of the third class with
10 a population of more than 355,000 but less than 400,000,
11 incorporated pursuant to this chapter as a public corporation of
12 the Commonwealth of Pennsylvania on April 15, 1942, and
13 organized for the purpose of providing municipal services,
14 principally consisting of operation of a water collection,
15 treatment and distribution system. The audit shall be a thorough
16 review of all financial information and examine the
17 effectiveness, economy and efficiency of the authority,
18 including, but not limited to, a review of billing systems,
19 acquisitions of other municipal authorities, contract processes
20 and transparency, management practices, conflicts of interest
21 and compliance with relevant Federal and State statutes by the
22 authority, its board members and its contractors. For this
23 purpose, the Auditor General may employ consultants, experts,
24 accountants or investigators as the Auditor General may deem
25 advisable and conduct the audit independently of any other
26 audits. The audit shall be concluded by December 31, 2019, and
27 may include recommendations on how to improve procedures and
28 activities to enhance economy, efficiency and effectiveness in
29 any areas covered by the audit.

30 Section 2. Section 5613(b) of Title 53 is amended to read:

31 Amend Bill, page 4, line 11, by striking out "2" and
32 inserting

33 3

34 Amend Bill, page 4, line 26, by striking out "3" and

1 inserting

2 4

3 Amend Bill, page 4, line 30, by striking out "4" and

4 inserting

5 5

6 Amend Bill, page 5, line 4, by striking out "5" and inserting

7 6