

AMENDMENTS TO LB 626

(Amendments to Standing Committee amendments, AM972)

Introduced by Stuthman, 22.

1           1. Insert the following new section:

2           Section 1. Section 23-1401, Reissue Revised Statutes of  
3 Nebraska, is amended to read:

4           23-1401 In any county in this state having a population  
5 in excess of three hundred thousand inhabitants, ~~there is hereby~~  
6 ~~created the office of~~ the county board of such county shall appoint  
7 a county comptroller for such county, ~~and the county clerk of such~~  
8 ~~county shall be the ex officio county comptroller for the county.~~  
9 The position of county comptroller shall not be held simultaneously  
10 by any other county official. The county comptroller shall act  
11 as the ~~general accountant,~~ chief auditing officer, and internal  
12 auditor, ~~and fiscal agent~~ of the county and shall exercise a  
13 general ~~supervision~~ financial auditing authority over all officers  
14 of the county charged in any manner with the receipt, collection,  
15 or disbursement of the county revenue. The county comptroller shall  
16 be a competent bookkeeper and accountant, and it shall be his or  
17 her duty to keep a complete set of books in which, among other  
18 things, the amount of the appropriation that has been made on the  
19 fund that has been expended on account of such appropriation fund  
20 shall be stated. ~~It shall be the duty of the~~ The county comptroller  
21 ~~to~~ shall audit all claims filed against the county and prepare  
22 a report thereon to the county board of such county. ~~The county~~

1 ~~comptroller shall also keep accurate and separate accounts between~~  
2 ~~the county and officers of the county,~~ and between the county and  
3 ~~all contractors or other persons doing work or furnishing material~~  
4 ~~for the county.~~ The county comptroller shall also examine and check  
5 the financial reports of all officers of the county. ~~The county~~  
6 ~~comptroller shall prepare and file the required annual inventory~~  
7 ~~statement of county personal property in his or her custody or~~  
8 ~~possession,~~ as provided in sections 23-346 to 23-350.

9           2. Renumber the remaining sections and correct internal  
10 references and the repealer accordingly.