

Requested by JOINT COMMITTEE ON TRANSPORTATION

**PROPOSED AMENDMENTS TO  
HOUSE BILL 4060**

1 On page 1 of the printed bill, line 3, after “184.758,” insert “184.766,”.

2 On page 32, after line 45, insert:

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**“QUALIFIED ENTITY REPORTING**

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6 **“SECTION 39.** ORS 184.766 is amended to read:

7 “184.766. Every qualified entity **that receives a percentage distribution**  
8 **under ORS 184.758** shall submit the following to the Department of Trans-  
9 portation [*no later than 30 days prior to the end of the fiscal year in which*  
10 *the qualified entity receives a percentage distribution under ORS 184.758*]:

11 “(1) **No later than 60 days after the end of the fiscal year**, a report  
12 on any actions taken by a public transportation service provider located  
13 within the area of a qualified entity to mitigate the impact of the tax im-  
14 posed under ORS 320.550 on passengers who reside in low-income communi-  
15 ties;

16 “(2) **No later than 30 days after the adoption of the annual budget,**  
17 **the annual budget** [*the adopted annual budget*] for the upcoming fiscal year;  
18 and

19 “(3) **No later than 30 days after the final** results of any audits of the  
20 qualified entity or of a public transportation service provider located within  
21 the area of the qualified entity as required by a local, state or federal over-

1 sight agency for purposes of statewide reporting, **the final results** including,  
2 but not limited to:

3 “(a) The state financial report required under ORS 291.040;

4 “(b) The results of any comprehensive review completed by the Federal  
5 Transit Administration **or the department**; and

6 “(c) Any information submitted by the qualified entity as a part of the  
7 requirements of a statewide audit in accordance with the federal Single Au-  
8 dit Act of 1984 (31 U.S.C. 7501 to 7507), as amended by the Single Audit Act  
9 Amendments of 1996 (P.L. 104-156).”.

10 On page 33, line 3, delete “39” and insert “40”.

11 In line 9, delete “40” and insert “41”.

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