

Amendment No. 1 (for drafter's use only)

	<u>Senate</u>	CHAMBER ACTION	<u>House</u>
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ORIGINAL STAMP BELOW

11 Representative(s) Barreiro offered the following:

13 **Amendment (with title amendment)**

14 On page 1, between lines 27 and 28

16 insert: (5) The Commission shall submit to the Governor,
17 President of the Senate, and Speaker of the House of
18 Representatives by no later than December 1 of each year:

19 (a) A financial audit of the Commission's financial
20 activities which shall include but not be limited to a report
21 of:

22 1. The amount of sales taxes due to the state under s.
23 548.06, collected by the Commission.

24 2. The amount of license fees, penalties and fines
25 collected by the Commission.

26 3. The amount of employee salaries and benefits
27 expended.

28 4. The amount of employee travel and expense
29 expenditures.

30 5. The amount of operating capitol expended.

31 (b) A program audit of regulation activities which

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- 1 shall include, but not be limited to, a report of:
2 1. The number of licenses issued, withheld, suspended,
3 or revoked.
4 2. The number of permits issued, withheld, suspended,
5 or revoked.
6 3. The number of matches regulated during the annual
7 reporting period.
8 4. The number and nature of penalties and fines
9 imposed.

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===== T I T L E A M E N D M E N T =====

And the title is amended as follows:

On page 1, line 5, after the first semicolon,

insert:

requiring annual financial and program audit
reports made to the Governor, President of the
Senate, and Speaker of the House of
Representatives;