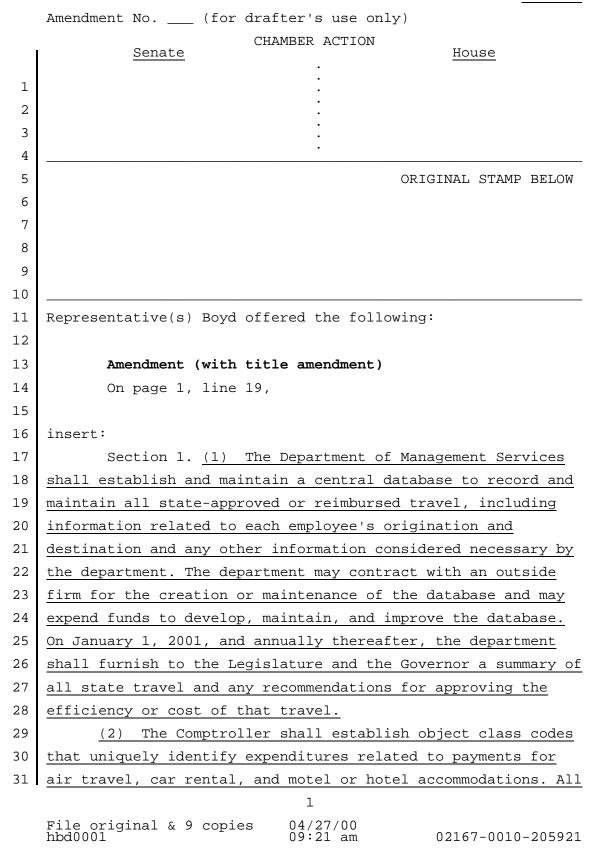
HOUSE AMENDMENT

Bill No. HB 2167



Bill No. <u>HB 2167</u>

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

state agency personnel, including the State University System, 1 2 cabinet officers and the Legislature must use their state 3 purchasing card, if issued, and the object codes when 4 requesting payments for the travel expenditures specified in 5 this subsection. The Comptroller shall report expenditures made by state entities not less frequently than annually to 6 7 the Department of Management Services, or at other times as 8 necessary for contract negotiations and other management 9 needs. 10 Section 2. The Department of Management Services may 11 contract with an eligible air carrier for jet service or other 12 service approved by the department to guarantee a number of 13 seats or minimum revenue per departure or other incentive necessary to improve air service into Tallahassee beginning 14 15 July 1, 2000. The department may expend funds for the purposes authorized by this section only to the extent necessary to 16 17 match any public or private local funds. 18 Section 3. There are established two full time positions in the Department of Banking and Finance and the sum 19 20 of \$90,000 is appropriated from recurring General Revenue Fund to the Department of Banking and Finance to implement the 21 22 provisions of this act during the 2000-2001 fiscal year. 23 24 ======== T I T L E A M E N D M E N T ============== 25 And the title is amended as follows: 26 27 On page 1, line 3, after Services: remove from the title of the bill: 28 29 30 and insert in lieu thereof: 31 requiring the Department of Management Services 2 04/27/00 09:21 am File original & 9 copies hbd0001 02167-0010-205921

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

1	to establish a central database to maintain a
2	record of all state-related travel; providing
3	an appropriation for the development,
4	maintenance, and improvements to the database;
5	requiring the Comptroller to establish object
6	codes that uniquely identify expenses related
7	to air travel, car rental, and motel or hotel
8	accommodations; authorizing the Department of
9	Management Services to negotiate and contract
10	with an air carrier for service; requiring
11	local matching funds; providing an
12	appropriation;
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