Bill No. CS for CS for SB 2020, 1st Eng.

Amendment No. ____ Barcode 450840

	CHAMBER ACTION Senate House
1	WD/3R
2	04/27/2004 04:57 PM
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11	Senator Campbell moved the following amendment:
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13	Senate Amendment (with title amendment)
14	On page 13, between lines 20 and 21,
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16	insert:
17	Section 3. Subsection (1) of section 320.08062,
18	Florida Statutes, is amended to read:
19	320.08062 Audits and attestations required; annual use
20	fees of specialty license plates
21	(1)(a) All organizations <u>and state agencies</u> that
22	receive annual use fee proceeds from the department are
23	responsible for ensuring that <u>the</u> proceeds are used in
24	accordance with ss. 320.08056 and 320.08058, and must annually
25	attest, under penalty of perjury that such proceeds were used
26	in compliance with such sections. The attestation must be made
27	annually in a form and format determined by the department,
28	which includes, at a minimum, identification of all revenues
29	received by the organization from the specialty license plate
30	program and a categorical list of expenditures.
31	(b) Any organization not subject to audit pursuant to 1
	10:55 PM 04/26/04 s2020c2c-32t32

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Bill No. CS for CS for SB 2020, 1st Eng.
   Amendment No. Barcode 450840
1 | s. 215.97 shall annually attest, under penalties of perjury,
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   that such proceeds were used in compliance with ss. 320.08056
 3
   and 320.08058. The attestation shall be made annually in a
   form and format determined by the department.
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         (b)(c) Any organization subject to audit pursuant to
   s. 215.97 shall submit an audit report in accordance with
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   rules adopted promulgated by the Auditor General, in addition
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   to the attestation made in the form and format required by the
   department. The annual attestation shall be submitted to the
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   department for review within 9 months after the end of the
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11
   organization's fiscal year.
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   And the title is amended as follows:
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          On page 1, line 19, after the semicolon,
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   insert:
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19
          amending s. 320.08062, F.S.; revising
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          provisions for audits and attestations required
          of entities receiving annual use fees from
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          specialty license plates;
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