

Amendment No.

CHAMBER ACTION

Senate

House

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1 Representative Metz offered the following:

2  
3 **Amendment**

4 Remove lines 2480-2531 and insert:

5 (2) If a special district fails to file required reports  
6 or requested information under ss. 11.45(7), 218.32, 218.39, or  
7 218.503(3), with the appropriate state agency or office, the  
8 Legislative Auditing Committee or its designee shall provide  
9 written notice of the district's noncompliance to the President  
10 of the Senate, the Speaker of the House of Representatives, the  
11 standing committees of the Senate and the House of  
12 Representatives charged with special district oversight as  
13 determined by the presiding officers of each respective chamber,

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14 and the legislators who represent a portion of the geographical  
15 jurisdiction of the special district.

16 (3) The Legislative Auditing Committee may convene a  
17 public hearing on the issue of noncompliance, as well as general  
18 oversight of the special district as provided in s. 189.068, at  
19 the direction of the President of the Senate and the Speaker of  
20 the House of Representatives.

21 (4) Before the public hearing as provided in subsection  
22 (3), the special district shall provide the following  
23 information at the request of the Legislative Auditing  
24 Committee:

25 (a) The district's annual financial report for the  
26 previous fiscal year.

27 (b) The district's audit report for the previous fiscal  
28 year.

29 (c) An annual report for the previous fiscal year  
30 providing a detailed review of the performance of the special  
31 district, including the following information:

32 1. The purpose of the special district.

33 2. The sources of funding for the special district.

34 3. A description of the major activities, programs, and  
35 initiatives the special district has undertaken in the most  
36 recently completed fiscal year and the benchmarks or criteria  
37 under which the success or failure of the district was  
38 determined by its governing body.

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39 4. Any challenges or obstacles faced by the special  
40 district in fulfilling its purpose and related responsibilities.

41 5. Ways the special district believes it could better  
42 fulfill its purpose and related responsibilities and a  
43 description of the actions that it intends to take during the  
44 ensuing fiscal year.

45 6. Proposed changes to the special act that established  
46 the special district and justification for such changes.

47 7. Any other information reasonably required to provide  
48 the Legislative Auditing Committee with an accurate  
49 understanding of the purpose for which the special district  
50 exists and how it is fulfilling its responsibilities to  
51 accomplish that purpose.

52 8. Any reasons for the district's noncompliance.

53 9. Whether the district is currently in compliance.

54 10. Plans to correct any recurring issues of  
55 noncompliance.

56 11. Efforts to promote transparency, including maintenance

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