

Amendment No. 5

COMMITTEE/SUBCOMMITTEE ACTION

ADOPTED	<u>    </u>	(Y/N)
ADOPTED AS AMENDED	<u>    </u>	(Y/N)
ADOPTED W/O OBJECTION	<u>    </u>	(Y/N)
FAILED TO ADOPT	<u>    </u>	(Y/N)
WITHDRAWN	<u>    </u>	(Y/N)
OTHER	<u>      </u>	

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1 Committee/Subcommittee hearing bill: PreK-12 Quality  
 2 Subcommittee

3 Representative Sullivan offered the following:

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5 **Amendment (with title amendment)**

6 Remove lines 453-461 and insert:

7 conduct an investigation of all accounts and records to  
 8 determine the cause of the deficit, what efforts, if any, were  
 9 made to avoid the deficit and whether any of the conditions  
 10 identified in s. 1011.10 have occurred. The investigation shall  
 11 include a detailed review and analysis of documents and records  
 12 including, but not limited to, budget reports, journal entries,  
 13 budget methodologies, staff emails, hard copy records, monthly  
 14 financial statements, quarterly revenue and expenditure reports,  
 15 finance staff job descriptions and minutes from meetings.

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16 The results of the investigation shall include recommendations  
17 for corrective action and controls to avoid a reoccurrence of a  
18 future budget shortfall. A final report shall be provided to the  
19 district school board, the department, the Legislative Auditing  
20 Committee, and the district's financial emergency board, if  
21 applicable.

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**T I T L E   A M E N D M E N T**

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Remove line 43 and insert:

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with a third party to conduct an investigation under