

Amendment No. 1

COMMITTEE/SUBCOMMITTEE ACTION

ADOPTED	___	(Y/N)
ADOPTED AS AMENDED	___	(Y/N)
ADOPTED W/O OBJECTION	___	(Y/N)
FAILED TO ADOPT	___	(Y/N)
WITHDRAWN	___	(Y/N)
OTHER	_____	

1 Committee/Subcommittee hearing bill: Business & Professions
2 Subcommittee

3 Representative Stevenson offered the following:

4

5 **Amendment**

6 Remove lines 57-111 and insert:

7 Government Accountability shall procure a vendor to complete a
8 performance audit as defined in ~~certified public accountant in~~
9 ~~accordance with~~ subsection (11) ~~for the performance audit.~~

10 b. File the initiative petition and its required valid
11 signatures with the supervisor of elections. The supervisor of
12 elections shall verify signatures and retain signature forms in
13 the same manner as required for initiatives under s.
14 100.371(11).

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15 3. The failure of an initiative sponsor to comply with the
16 requirements of subparagraph 2. renders any referendum held
17 void.

18 (11) PERFORMANCE AUDIT.—

19 (a) To adopt a discretionary sales surtax under this
20 section, ~~an independent certified public accountant licensed~~
21 ~~pursuant to chapter 473 shall conduct~~ a performance audit of the
22 program associated with the proposed surtax shall be conducted.

23 (b)1. At least 180 days before the referendum is held, the
24 county or school district shall provide a copy of the final
25 resolution or ordinance to the Office of Program Policy Analysis
26 and Government Accountability.

27 2. Within 60 days after receiving the final resolution or
28 ordinance, the Office of Program Policy Analysis and Government
29 Accountability shall procure ~~the~~ a vendor to complete the
30 performance audit ~~certified public accountant~~ and may use
31 carryforward funds to pay for the performance audit ~~services of~~
32 ~~the certified public accountant~~.

33 3. At least 60 days before the referendum is held, the
34 performance audit must be completed and the audit report,
35 including any findings, recommendations, or other accompanying
36 documents, must be made available on the official website of the
37 county or school district.

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38 4. The county or school district shall keep the
39 information on its website for 2 years from the date it was
40 posted.

41 5. The failure to comply with the requirements under
42 subparagraph 1. or subparagraph 3. renders any referendum held
43 to adopt a discretionary sales surtax void.

44 (c) For purposes of this subsection, the term "performance
45 audit" has the same meaning as in s. 11.45(1)(j)~~means an~~
46 ~~examination of the program conducted according to applicable~~
47 ~~government auditing standards or auditing and evaluation~~
48 ~~standards of other appropriate authoritative bodies. At a~~
49 ~~minimum, a performance audit must include an examination of~~
50 ~~issues related to the following:~~

51 1. ~~The economy, efficiency, or effectiveness of the~~
52 ~~program.~~

53 2. ~~The structure or design of the program to accomplish~~
54 ~~its goals and objectives.~~

55 3. ~~Alternative methods of providing program services or~~
56 ~~products.~~

57 4. ~~Goals, objectives, and performance measures used by the~~
58 ~~program to monitor and report program accomplishments.~~

59 5. ~~The accuracy or adequacy of public documents, reports,~~
60 ~~and requests prepared by the county or school district which~~
61 ~~relate to the program.~~

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62 | ~~6. Compliance of the program with appropriate policies,~~
63 | ~~rules, and laws.~~