



GENERAL APPROPRIATIONS BILL

SB2500

<u>Committee</u> ATD	<u>Amendment</u> 20AA
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Senator(s) **Lee** moved the following AMENDMENT TO AMENDMENT 20 (995155):

<p>Section: 05</p> <p>On Page: 260</p> <p>Spec App: 1862</p>	<p><u>EXPLANATION:</u></p> <p>Master Plan Phase I-Tampa International Airport. Adds reporting date.</p>
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<u>NET IMPACT ON:</u>	<u>Total Funds</u>	<u>General Revenue</u>	<u>Trust Funds</u>
Recurring -	0	0	0
Non-Recurring -	0	0	0

Positions & Amount	Positions & Amount
DELETE	INSERT

TRANSPORTATION, DEPARTMENT OF
 Transportation Systems Development
 Program: Transportation Systems
 Development 55100100

In Section 05 On Page 260
 1862 Expenses 040000 IOEA

DELETE:

Funds in Specific Appropriation 1862, may be expended to assist and provide necessary and available documentation to the Auditor General who shall conduct an operational and performance audit of Hillsborough County Aviation Authority's, Tampa International Airport, Master Plan Phase I. The audit shall include, but is not limited to, a review to verify and document that plans, processes, practices, services and documents included in the Master Plan Phase I conform to regulatory requirements. The audit shall verify that all planned activity, condition or control conforms to the requirements specified in contracts, codes, regulations, and standards regarding aviation.

AND INSERT:

Funds in Specific Appopriation 1862, may be expended to assist and provide necessary and available documentation to the Auditor General who shall conduct an operational audit of Hillsborough County Aviation Authority's Tampa International Airport, Master Plan capital projects. The audit shall, at a minimum, evaluate the Master Plan Phase I

processes and practices, including those related to project funding and expenditures. The Auditor General shall submit a report on the audit findings to the Governor, the President of the Senate and the Speaker of the House of Representatives by December 31, 2017.

Line item amendments are accepted as part of the amendatory process. However, due to the necessity of using computerized systems this may entail a different placement within a budget entity or the renumbering of the specific appropriation items.