Amendment No. 5

<table>
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<tr>
<th>COMMITTEE/SUBCOMMITTEE ACTION</th>
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<tr>
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<td>OTHER</td>
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Committee/Subcommittee hearing bill: PreK-12 Quality

Representative Sullivan offered the following:

**Amendment (with title amendment)**

Remove lines 453-461 and insert:

conduct an investigation of all accounts and records to
determine the cause of the deficit, what efforts, if any, were
made to avoid the deficit and whether any of the conditions
identified in s. 1011.10 have occurred. The investigation shall
include a detailed review and analysis of documents and records
including, but not limited to, budget reports, journal entries,
budget methodologies, staff emails, hard copy records, monthly
financial statements, quarterly revenue and expenditure reports,
finance staff job descriptions and minutes from meetings.
The results of the investigation shall include recommendations for corrective action and controls to avoid a reoccurrence of a future budget shortfall. A final report shall be provided to the district school board, the department, the Legislative Auditing Committee, and the district's financial emergency board, if applicable.

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**TITLE AMENDMENT**

Remove line 43 and insert:

with a third party to conduct an investigation under