

1.1 Senator ..... moves to amend the delete-everything amendment (SCS5284A-3)  
1.2 to S.F. No. 5284 as follows:

1.3 Page 108, line 11, delete everything after the period and insert "The report must include  
1.4 a complete review and summary of antidisplacement community programming, including:"

1.5 Page 108, delete lines 12 and 13 and insert:

1.6 "(1) a detailed fiscal review of all expenditures, including a report on expenditures not  
1.7 approved by the board;

1.8 (2) the criteria for determining whether a prospective expenditure of a qualifying purpose,  
1.9 including a detailed analysis of the decision-making process in applying the factors set forth  
1.10 in subdivision 3;

1.11 (3) a description of programs or activities funded with expenditures approved by the  
1.12 board, including any measurable outcomes achieved as a result of the funding;

1.13 (4) the source and amount of money collected and distributed by the board;

1.14 (5) an explanation of administrative expenses and staffing costs related to the board's  
1.15 administration of the program, including identifying each board member's role and  
1.16 responsibility;

1.17 (6) detailed financial information of nonstate funding received by the board;

1.18 (7) a detailed financial review of instances when the board required a complete,  
1.19 independent financial audit to the extent allowed under law; and

1.20 (8) documentation of any identified misuse of expenditures or expenditures not deemed  
1.21 to be under the criteria of subdivision 3."