

**ADOPTED**

Senator Jeffares of the 17th offered the following amendment:

1 *Amend the House Floor Amendment to SB 156 (AM 28 1103) by inserting between lines 4*  
2 *and 5 the following:*

3 the removal of the requirements for certain audits; to require certain reports; to provide for

4 *By inserting between lines 20 and 21 the following:*

**SECTION 1.1.**

6 Said part is further amended by revising paragraph (1) of subsection (m) of Code Section  
7 46-5-134, relating to billing of subscribers, liability of subscriber for service charge, taxes  
8 on service, establishment of Emergency Telephone System Fund, records, and use of federal,  
9 state, municipal, or private funds, as follows:

10 "(m)(1) Any local government collecting or expending any 9-1-1 charges or wireless  
11 enhanced 9-1-1 charges in any fiscal year beginning on or after July 1, 2005, shall ~~file an~~  
12 ~~annual report of its collections and expenditures in conjunction with the annual audit~~  
13 ~~required under Code Section 36-81-7. The form shall be designed by the state auditor~~  
14 ~~and shall be distributed to local governments administering such funds. The annual~~  
15 ~~report shall require certification by the recipient local government and by the local~~  
16 ~~government auditor that~~ document the amount of funds collected and expended from such  
17 charges. Any local government collecting or expending 9-1-1 funds shall certify in their  
18 audit, as required under Code Section 36-81-7, that 9-1-1 funds were expended in  
19 compliance with the expenditure requirements of this Code section."