

COMMITTEE MEETING EXPANDED AGENDA

JOINT LEGISLATIVE AUDITING COMMITTEE

Senator Mayfield, Alternating Chair

Representative Raulerson, Alternating Chair

MEETING DATE: Thursday, February 23, 2017

TIME: 1:30—3:30 p.m.

PLACE: 301 Senate Office Building

SENATE MEMBERS: Senator Mayfield, Alternating Chair; Senators Baxley, Gibson, Passidomo, and Thurston

HOUSE MEMBERS: Representative Raulerson, Alternating Chair; Representatives Davis, Fine, Gruters, Hardemon, and Stevenson

TAB	BILL NO. and INTRODUCER	BILL DESCRIPTION and SENATE COMMITTEE ACTIONS	COMMITTEE ACTION
	Annual audit of the Department of the Lottery:		Presented
	Presentation of the Department's financial statements		Senate Yeas 4 Nays 0 House Yeas 5 Nays 0
	Presentation of the Auditor General's audit of the Department's financial statements, Report No. 2017-103		
	Presentation of OPPAGA's review of the Department, Report No. 17-01		
	Consideration of the Department's audit for the 2016-17 fiscal year		
	Consideration of a request for an Auditor General audit of the City of Opa-locka received from Representative Raulerson		Discussed Senate Yeas 4 Nays 0 House Yeas 5 Nays 0
	The Committee is expected to consider taking action against educational and local governmental entities that have failed to take full corrective action in response to repeat audit findings, pursuant to ss. 11.45(7)(j) and 218.39(8), F.S.		Presented Senate Yeas 4 Nays 0 House Yeas 5 Nays 0
	Lobbying firm quarterly compensation report audits:		Presented
	Overview and results of 2015 audits		
	Continuation of any unfinished business from the Committee's previous meeting		