

COMMITTEE MEETING EXPANDED AGENDA**JOINT LEGISLATIVE AUDITING COMMITTEE****Senator Brandes, Alternating Chair****Representative Fischer, Alternating Chair****MEETING DATE:** Thursday, February 7, 2019**TIME:** 1:30—3:30 p.m.**PLACE:** *Toni Jennings Committee Room*, 110 Senate Building**SENATE MEMBERS:** Senator Brandes, Alternating Chair; Senators Baxley, Lee, Montford, and Rader**HOUSE MEMBERS:** Representative Fischer, Alternating Chair; Representatives Caruso, LaMarca, Pritchett, Rommel, Toledo, and Williams

TAB	BILL NO. and INTRODUCER	BILL DESCRIPTION and SENATE COMMITTEE ACTIONS	COMMITTEE ACTION
	1.	Consideration of a request for an Auditor General operational audit of issues relating to the City of Melbourne received from Representative Fine	Recommend Favorable
	2.	Consideration of a request for an Auditor General operational audit of the Citrus County Hospital Board received from Representative Massullo	Recommend Favorable
	3.	Presentation of the Auditor General's follow-up audit of the City of Starke, Report Number 2019-003	Presented
	4.	The Committee is expected to consider taking action against local governmental entities that have failed to file an annual financial report and/or annual financial audit (if required) in accordance with ss. 218.32(1) and 218.39, F.S.	Recommend Favorable
	5.	The Committee is expected to consider taking action against local governmental entities that have failed to provide the Auditor General with significant items missing from audit reports submitted in accordance with s. 218.39, F.S.	Recommend Favorable
	6.	Presentation of the Auditor General's performance audit of the Local Government Financial Reporting System, Report Number 2019-028	Presented
	7.	Consideration of the Department of the Lottery's audit for the 2018-19 fiscal year	Recommend Favorable