

JOINT COMMITTEE MEETING NOTICE

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

Annual audit of the Department of the Lottery:

Presentation of the Department's financial statements

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

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.

Lobbying firm quarterly compensation report audits:

Overview and results of 2015 audits

Continuation of any unfinished business from the Committee's previous meeting
