

**COMMITTEE MEETING EXPANDED AGENDA****JOINT LEGISLATIVE AUDITING COMMITTEE****Senator Abruzzo, Alternating Chair****Representative Ray, Alternating Chair****MEETING DATE:** Monday, February 17, 2014**TIME:** 12:30 —3:30 p.m.**PLACE:** 301 Senate Office Building**SENATE MEMBERS:** Senator Abruzzo, Alternating Chair; Senators Bradley, Hays, Ring, and Simpson**HOUSE MEMBERS:** Representative Ray, Alternating Chair; Representatives Campbell, Harrell, Raulerson, Rodrigues, and Stafford

TAB	BILL NO. and INTRODUCER	BILL DESCRIPTION and SENATE COMMITTEE ACTIONS	COMMITTEE ACTION
		Continuation of any unfinished business from the Committee's February 10th meeting	Discussed Senate Yeas 4 Nays 0 House Yeas 6 Nays 0
		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 Presentation of OPPAGA's review of the Department Consideration of the Department's audit for the 2013-14 fiscal year	Presented Senate Yeas 4 Nays 0 House Yeas 6 Nays 0
		Pursuant to ss. 11.45(7)(j) and 218.39(8), F.S., 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	Presented Senate Yeas 4 Nays 0 House Yeas 6 Nays 0
		Pursuant to s. 11.45(7)(b), F.S., the Committee is expected to consider taking action against municipalities and special districts that have failed to provide the Auditor General with significant items missing from audit reports submitted in accordance with s. 218.39, F.S.	Presented Senate Yeas 4 Nays 0 House Yeas 6 Nays 0