

JOINT COMMITTEE MEETING NOTICE

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

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1. Consideration of a request for an Auditor General operational audit of issues relating to the City of Melbourne received from Representative Fine
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2. Consideration of a request for an Auditor General operational audit of the Citrus County Hospital Board received from Representative Massullo
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3. Presentation of the Auditor General's follow-up audit of the City of Starke, Report Number 2019-003
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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.
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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.
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6. Presentation of the Auditor General's performance audit of the Local Government Financial Reporting System, Report Number 2019-028
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7. Consideration of the Department of the Lottery's audit for the 2018-19 fiscal year
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