

**JOINT COMMITTEE MEETING NOTICE**

**JOINT LEGISLATIVE AUDITING COMMITTEE**  
**Senator Baxley, Alternating Chair**

**MEETING DATE:** Thursday, February 4, 2021  
**TIME:** 2:00—4:00 p.m.  
**PLACE:** *Pat Thomas Committee Room, 412 Knott Building*

**SENATE MEMBERS:** Senator Baxley, Alternating Chair; Senators Boyd, Bradley, Cruz, and Torres

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PUBLIC TESTIMONY WILL BE RECEIVED FROM ROOM A3 AT THE DONALD L. TUCKER CIVIC CENTER, 505 W PENSACOLA STREET, TALLAHASSEE, FL 32301

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Presentation of the Auditor General's Summary of Significant Findings and Financial Trends Identified in Local Government Audit Reports for the 2018-2019 Fiscal Year

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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 report (if required) in accordance with ss. 218.32(1) and 218.39, F.S.

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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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The Committee is expected to consider taking action against local governmental entities that have met a condition of a financial emergency and have failed to respond to the Governor's Office, pursuant to s. 218.503(3), F.S.

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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.

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Consideration of the Department of the Lottery's audit for the 2020-21 fiscal year

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Overview of the audits of Lobbying Firm Compensation Reports performed in 2020

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