2015 Regular Session

The Florida Senate

COMMITTEE MEETING EXPANDED AGENDA

JOINT LEGISLATIVE AUDITING COMMITTEE Senator Abruzzo, Alternating Chair Representative Raulerson, Alternating Chair

	MEETING DATE: TIME: PLACE:	Monday, February 16, 2015 12:30 —3:30 p.m. 301 Senate Office Building		
	SENATE MEMBERS: Senator Abruzzo, Alternating Chair; Senators Benacquisto, Bradley, Gibson, and Simpson Representative Raulerson, Alternating Chair; Representatives Mayfield, Murphy, Rodrigues and Stafford			
TAB	BILL NO. and INTRO	BILL DESCRIPTION and DUCER SENATE COMMITTEE ACTIONS	COMMITTEE ACTION	
	Consideration of a reque North Miami	st for an audit of the City of North Miami received from the City of	Presented Senate Yeas 5 House Yeas 5	
	Consideration of a certific pursuant to s. 11.45(5), F	Discussed		
Consideration of a reques received from Representa		st for an audit of the Health Care District of Palm Beach County ative Kerner	Presented Senate Yeas 5 House Yeas 5	
	Consideration of a reque received from Represent	Discussed		
	Presentation of the Audit	or General's audit of the Leon County District School Board	Presented	
	Annual audit of the Depa	rtment of the Lottery:	Discussed	
	Presentation of the Department's financial statements		Presented	
	Presentation of the Auditor General's audit of the Department's financial statements		Presented	
	Presentation of OPP	AGA's review of the Department	Presented	
	Consideration of the	Department's audit for the 2014-15 fiscal year	Presented Senate Yeas 5 House Yeas 5	

COMMITTEE MEETING EXPANDED AGENDA

Joint Legislative Auditing Committee Monday, February 16, 2015, 12:30 —3:30 p.m.

TAB	BILL NO. and INTRODUCER	BILL DESCRIPTION and SENATE COMMITTEE ACTIONS	COMMITTEE ACTION
		overnmental entities that have failed to file an annual audit report (if required) pursuant to s. 11.40(2), F.S.	Presented Senate Yeas 5 House Yeas 5
	6	tional and local governmental entities that have failed se to repeat audit findings, pursuant to ss. 11.45(7)	Presented Senate Yeas 5 House Yeas 5
	Presentation of the Auditor General's Performance Audit of the Local Government Financial Reporting System (Report No. 2015-037)		Presented