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## The Florida Senate

## **COMMITTEE MEETING EXPANDED AGENDA**

## JOINT LEGISLATIVE AUDITING COMMITTEE Senator Mayfield, Alternating Chair Representative Raulerson, Alternating Chair

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|-----|--|---------------------------|--|--|--|
|     | MEETING DATE:<br>TIME:<br>PLACE:   | <b>IE:</b> 4:00—6:00 p.m. |  |  |  |
|     | SENATE MEMBERS:<br>HOUSE MEMBERS:  |                           |  |  |  |
| TAB | BILL NO. and INTRODUCER  |                           | BILL DESCRIPTION and<br>SENATE COMMITTEE ACTIONS   | COMMITTEE ACTION   |  |
|     | Presentation of the Audit  | or General's audit of     | the City of Archer, Report Number 2016-197   | Presented  |  |
|     | Pursuant to s. 11.40(2), F.S., the Committee is expected to consider taking action against local governments 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. |                           |  | Presented<br>Senate Yeas 5 Nays 0<br>House Yeas 6 Nays 0 |  |
|     |  |                           | g action against local governmental and<br>the Auditor General with: (1) significant items | Presented<br>Senate Yeas 5 Navs 0                        |  |

educational entities that have failed to provide the Auditor General with: (1) significant items missing from audit reports submitted in accordance with s. 218.39, F.S., or (2) evidence of corrective action taken related to investment policies pursuant to ss. 11.40(2), 11.45(7)(b) and (d), F.S.

Senate Yeas 5 Nays 0 House Yeas 6 Nays 0