

JOINT COMMITTEE MEETING NOTICE

JOINT LEGISLATIVE AUDITING COMMITTEE

Senator Norman, Alternating Chair

Representative Mayfield, Alternating Chair

MEETING DATE: Monday, April 4, 2011

TIME: 10:15 a.m.—12:15 p.m.

PLACE: Verle A. Pope Committee Room, 309 The Capitol

SENATE MEMBERS: Senator Norman, Alternating Chair; Senators Joyner, Lynn, Sachs, and Wise

HOUSE MEMBERS: Representative Mayfield, Alternating Chair; Representatives Ahern, Bileca, Campbell, Clemens, and Harrison

Overview of the Office of Program Policy Analysis and Government Accountability (OPPAGA): Presentation by Kathy McGuire, OPPAGA Acting Coordinator

Discussion of cost incurred by local governments to publish legally required advertisements and public notices in newspapers

Local Government Financial Reporting:

Update on entities the Committee took action against in 2009 and 2010 for failing to file required financial reports

The Committee is expected to consider taking action against certain local governments that have failed to file an annual financial report and annual financial audit (if required) due September 30, 2010, or earlier pursuant to s. 11.40(5), F.S.

Adoption of Committee Motion

Discussion of Committee's responsibility to direct an audit for the Department of the Lottery for the fiscal year ending June 30, 2011

Presentation of Auditor General Report No. 2011-069, Payroll and Personnel Administrative Processes at Selected State Agencies - Operational Audit

Presentation of OPPAGA Report No. 10-53, Most Local Governments Participating in the Expedited Review Process Report Benefits

Presentation of Auditor General Report No. 2011-167, State of Florida - Compliance and Internal Controls Over Financial Reporting and Federal Awards
