

**The Florida Senate**  
**COMMITTEE MEETING EXPANDED AGENDA**

**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

TAB	BILL NO. and INTRODUCER	BILL DESCRIPTION and SENATE COMMITTEE ACTIONS	COMMITTEE ACTION
	Overview of the Office of Program Policy Analysis and Government Accountability (OPPAGA): Presentation by Kathy McGuire, OPPAGA Acting Coordinator		Presented
	Discussion of cost incurred by local governments to publish legally required advertisements and public notices in newspapers		Discussed
	<p>Local Government Financial Reporting:  Update on Entities the Committee took action against in 2009 and 2010 for failing to file required financial reports</p> <p>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.</p>		Presented
	Update on entities the Committee took action against in 2009 and 2010 for failing to file required financial reports		Discussed Senate Yeas 5 Nays 0 House Yeas 5 Nays 0
	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.		Discussed Senate Yeas 5 Nays 0 House Yeas 5 Nays 0
	Adoption of Committee Motion		Discussed Senate Yeas 5 Nays 0 House Yeas 5 Nays 0
	Discussion of Committee's responsibility to direct an audit for the Department of the Lottery for the fiscal year ending June 30, 2011		Discussed Senate Yeas 5 Nays 0 House Yeas 5 Nays 0
	Presentation of Auditor General Report No. 2011-069, Payroll and Personnel Administrative Processes at Selected State Agencies - Operational Audit		Presented

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TAB	BILL NO. and INTRODUCER	BILL DESCRIPTION and SENATE COMMITTEE ACTIONS	COMMITTEE ACTION
		Presentation of OPPAGA Report No. 10-53, Most Local Governments Participating in the Expedited Review Process Report Benefits	Presented
		Presentation of Auditor General Report No. 2011-167, State of Florida - Compliance and Internal Controls Over Financial Reporting and Federal Awards	Presented