

COMMITTEE MEETING EXPANDED AGENDA**JOINT LEGISLATIVE AUDITING COMMITTEE****Senator Mayfield, Alternating Chair****Representative Sullivan, Alternating Chair****MEETING DATE:** Thursday, December 7, 2017**TIME:** 3:45—5:45 p.m.**PLACE:** Mashburn Hall (306 HOB)**SENATE MEMBERS:** Senator Mayfield, Alternating Chair; Senators Baxley, Gibson, Passidomo, and Thurston**HOUSE MEMBERS:** Representative Sullivan, Alternating Chair; Representatives Davis, Fine, Gruters, Hardemon, and Stevenson

TAB	BILL NO. and INTRODUCER	BILL DESCRIPTION and SENATE COMMITTEE ACTIONS	COMMITTEE ACTION
	Consideration of a request for an Auditor General audit of the East Flagler Mosquito Control District received from Senator Hutson and Representative Renner		Recommend Favorable
	Consideration of the Committee's report required by the Transparency Florida Act, s. 215.985, F.S.		Recommend Favorable
	Consideration of the Department of the Lottery's audit for the 2017-18 fiscal year		Recommend Favorable
	Presentation of the Auditor General's Report on Significant Financial Trends and Findings in Local Governmental Entity 2015-16 Fiscal Year Audit Reports and Annual Financial Reports		Presented
	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.		Recommend Favorable
	Consideration of action related to the Town of Caryville's noncompliance with financial reporting requirements		Recommend Favorable
	Presentation of the Auditor General's Annual Report		Presented
	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.		Recommend Favorable
	Overview of the audits of Lobbying Firm Quarterly Compensation Reports performed in 2017		Presented