JOINT LEGISLATIVE AUDITING COMMITTEE MEETING SUMMARY October 17, 2019

Members in attendance:

Representative Jason Fischer, Chair Senator Jeff Brandes, Vice Chair Senator Dennis Baxley Representative Michael Caruso Senator Tom Lee Senator Bill Montford Representative Sharon Pritchett Representative Jackie Toledo Representative Patricia Williams

Representative Chip LaMarca, Senator Kevin Rader, and Representative Bob Rommel were excused

Presentations related to the City of Opa-locka.

Chair Fischer gave a brief overview of the City of Opa-locka.

Mike Gomez, Audit Manager, Auditor General's Office, presented the Auditor General's operational audit of the City of Opa-locka and Opa-locka Community Redevelopment Agency Report No. 2019-221 and answered questions from the Committee members regarding the audit.

Melinda Miguel, Chief Inspector General, Governor's Office, presented a brief history and update on the State of Financial Emergency for the City of Opa-lock and answered questions from the Committee members.

Frank Rollason, Member of the Opa-locka Financial Emergency Oversight Board, presented to the Committee members an outline of the Invoice Review Process for the City of Opa-locka.

Matthew Pigatt, Mayor, City of Opa-locka, presented a brief history and update of the City's progress.

The Committee did not complete the agenda due to lack of time.

Senator Brandes moved to adjourn.