

JOINT LEGISLATIVE AUDITING COMMITTEE
MEETING SUMMARY
February 17, 2025

Members in attendance:

Senator Jay Collins, Chair
Representative Chip LaMarca, Vice Chair
Senator Jason Brodeur
Representative Kimberly Daniels
Senator Tracie Davis
Representative Peggy Gossett-Seidman
Representative Yvonne Hayes Hinson
Representative Rachel Saunders Plakon
Senator Tom A. Wright

Senators Stan McClain and Jason W. B. Pizzo were excused
Representatives Sam Greco and Taylor Michael Yarkosky were excused

Presentation of the Auditor General's Summary of Significant Findings and Financial Trends Identified in Local Government Audit Reports for the 2022-23 Fiscal Year

Derek Noonan, Audit Manager with the Auditor General's Office, presented the summary of significant findings and financial trends identified in local government audit reports (Report No. 2025-061) and answered members' questions.

Presentation of a summary of Auditor General audits of state agencies

Matthew Tracy, Deputy Auditor General with the Auditor General's Office, presented state agency audit findings and answered members' questions.

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.

Chair Collins called on Debbie White, CPA, Chief Legislative Analyst with the Committee, to explain the significant items missing from audit reports.

Senator Brodeur moved that the Committee accept staff recommendation to take action against the one remaining entity that has not submitted the required information.

Motion was adopted unanimously.

With no further business before the Committee, Vice Chair La Marca moved to adjourn.