

**JOINT LEGISLATIVE AUDITING COMMITTEE
MEETING SUMMARY
January 26, 2023**

Members in attendance:

**Senator Jason Pizzo, Alternating Chair
Representative Mike Caruso, Alternating Chair
Representative Daniel Alvarez, Sr.
Representative Christopher Benjamin
Senator Jason Brodeur
Senator Tracie Davis
Representative Peggy Gossett-Seidman
Representative Dianne Hart
Representative Vicki Lopez**

Senators Nick DiCeglie and Cory Simon were excused

Consideration of a request for an Auditor General operational audit of the City of Winter Springs submitted by Senator Brodeur

Senator Brodeur spoke to the Committee regarding his audit request for the City of Winter Springs.

Mayor, Kevin McCann, City of Winter Springs, spoke to the Committee regarding the audit request.

Representative Hart moved to direct the Auditor General to perform an operational audit of the City of Winter Springs.

Further, the motion specified that the Auditor General, pursuant to the authority provided in Section 11.45(3), F.S., shall finalize the scope of the audit during the course of the audit, providing that the audit-related concerns of Senator Brodeur as included in his request letter and in the staff analysis are considered.

Motion passed unanimously.

Consideration of a request for an Auditor General operational audit of the North Springs Improvement District submitted by Representative Daley

Representative Benjamin presented Representative Daley's request for an audit of North Springs Improvement District.

Mark Delegal, Registered Lobbyist for North Springs Improvement District, spoke to the Committee regarding the audit request.

Senator Davis moved to direct the Auditor General to perform an operational audit of the North Springs Improvement District.

Further, the motion specified that the Auditor General, pursuant to the authority provided in Section 11.45(3), F.S., shall finalize the scope of the audit during the course of the audit, providing that the audit-related concerns of Representative Daley as included in his request letter are considered.

Motion passed unanimously.

Presentation of the Auditor General's operational audit of the West Volusia Hospital Authority and the response from the Authority

Derek Noonan, Audit Manager with the Auditor General's Office, presented the Auditor General's operational audit of the West Volusia Hospital Authority.

Jim Cole with the Auditor General's office responded to the Committee's questions.

Bill Dillon, Attorney with Gunster Law Firm, and representing Rising Against All Odds, a grantee of the West Volusia Hospital Authority, spoke to the Committee regarding the audit and to answer the Committee's questions.

The following individuals from the West Volusia Hospital Authority were present and spoke to the Committee regarding the audit and to answer the Committee's questions.

Jennifer Coen, Chair of West Volusia Hospital Authority's Board of Commissioners

Theodore W. Small, Jr., Attorney

With no further business before the Committee, Representative Alvarez moved to adjourn.