

**JOINT LEGISLATIVE AUDITING COMMITTEE
MEETING SUMMARY
January 13, 2014**

Members in attendance:

**Representative Lake Ray, Chair
Senator Joseph Abruzzo, Vice Chair
Senator Rob Bradley
Representative Daphne D. Campbell
Representative Gayle B. Harrell
Senator Alan Hays
Representative Daniel D. Raulerson
Senator Jeremy Ring
Representative Ray Rodrigues
Senator Wilton Simpson
Representative Cynthia A. Stafford**

Presentation of the Auditor General's Operational Audit of the Manatee County District School Board (may also include discussion of the District's financial and Federal audit)

Greg Centers, Audit Manager with the Auditor General's office, presented the audit findings.

Speaking on behalf of the Manatee County District School Board were:

Rick Mills, Superintendent
Julie Aranibar, School Board Chair
Don Hall, Deputy Superintendent, Operations
Diana Greene, Deputy Superintendent, Instruction
Michael Boyer, Chief Financial Officer

The Committee intends to hold a workshop to discuss issues related to school district oversight at its next meeting.

Discussion and consideration of recommendations related to the Transparency Florida Act, s. 215.985, F.S.

Chair Ray called on Kathy DuBose, Coordinator, to explain what is required of the Committee under the Transparency Florida Act and to present the draft report.

Vice Chair Abruzzo moved to adopt the draft report as presented. The motion passed with a vote of 10-1.

The Committee is expected to consider taking action, pursuant to s. 11.40(2), F.S., against local governments that have failed to file an annual financial report and/or annual financial audit (if required) due June 30, 2013, or earlier

Due to time constraints, this item was not discussed.

Senator Bradley moved to adjourn.