

**JOINT LEGISLATIVE AUDITING COMMITTEE
MEETING SUMMARY
March 16, 2015**

Members in attendance:

**Senator Joseph Abruzzo, Chair
Representative Daniel Raulerson, Vice Chair
Senator Lizbeth Benacquisto
Senator Rob Bradley
Senator Audrey Gibson
Representative Debbie Mayfield
Representative Amanda Murphy
Representative Ray Rodrigues
Senator Wilton Simpson
Representative Cynthia Stafford**

Availability of the Secretary of the Department of the Lottery, Cynthia O'Connell, for members' questions regarding the annual audit of the Department

Cynthia O'Connell, Secretary of the Department of the Lottery, spoke and answered members' questions and concerns regarding the Department's annual audit.

Consideration of a certified petition request for an audit of the City of Archer received, pursuant to s. 11.45(5), F.S., from citizens of the City of Archer

Joanie White, citizen of the City of Archer, spoke in support of an audit.

Doug Jones, Archer mayor, spoke against having an audit of the City.

Representative Raulerson moved that the Committee direct the Auditor General to perform an operational audit of the City of Archer. The scope should include the following areas:

- The City's compliance with payroll and personnel policies, specifically those relating to overtime and sick leave
- The City's use of credit cards
- A review of controls related to fuel charges
- A review of the City's budgetary controls
- A review of controls over utility billings

- A review of the City's long-term plans for sewer system enhancements, and
- The City's compliance with state laws and City policies relating to the use of competitive bids

Consideration of a request for an audit of the North Lake County Hospital District received from Representative Metz

This agenda item was not taken up. The Chair stated that we are waiting on another financial report to come in and Representative Metz agreed to postpone his request.

Presentation of the Auditor General's audit of the Department of Economic Opportunity – CONNECT

Chris Gohlke, Audit Supervisor with the Auditor General's Office, presented the Auditor General's information technology operational audit of the Department of Economic Opportunity's CONNECT (Report No. 2015-107).

Tom Clendenning, Director of Workforce Services, Department of Economic Opportunity, spoke on behalf of the Department.

Senator Benacquisto moved to rise.