

AGENDA
SUWANNEE RIVER WATER MANAGEMENT DISTRICT
AUDIT COMMITTEE MEETING

OPEN TO THE PUBLIC

May 22, 2018 Teleconference
10:00 a.m.

District Headquarters
Live Oak, FL

1. Call to Order / Committee Roll Call

2. Public Comment

3. Discussion Item

- Inspector General Report #18-01 – Follow-up Report on District Corrective Actions Regarding Auditor General Audit Report No. 2017-215 – Reported by Jon Ingram
- Inspector General Report #18-02 - Report on Internal Audit of Performance Measures – Reported by Jon Ingram
- Fiscal Year 2016-17 Financial Audit Report – Reported by Richard Powell
- *Contract for Inspector General Services – **UPDATED 5/17/2018***

4. Announcements

5. Adjournment

Recommended Additions:

A person may not lobby the District until such person has registered as a lobbyist with the Contracts and Procurement Coordinator by filing a registration form.

Definitions:

•"Lobbies" is defined as seeking to influence a district policy or procurement decision or an attempt to obtain the goodwill of a district official or employee. (112.3261(1)(b), Florida Statutes [F.S.]

•"Lobbyist" is a person who is employed and receives payment, or who contracts for economic consideration, for the purpose of lobbying, or a person who is principally employed for governmental affairs by another person or governmental entity to lobby on behalf of that other person or governmental entity. (112.3215(1)(h), F.S.)