



South Florida Water Management District

AUDIT & FINANCE COMMITTEE AGENDA

October 8, 2026
District Headquarters, B-1 Auditorium
3301 Gun Club Road
West Palm Beach, FL 33406

Committee Members:
Jay Steinle, Chairman
Ron Bergeron, Sr.
Thomas Hurley

1. Call to Order
2. Approval of the Minutes for the February 12, 2026 Meeting
3. Summary of Investments as of August 31, 2026 - Lucie Weinberg, Treasurer
4. Inspector General Audit Reports - Tim Beirnes, Inspector General
 - Audit of Water Use Permit Compliance
 - Audit of Construction Monitoring Contract Processes and Procedures
 - Audit of Kissimmee River Restoration Project Cost Share
 - Audit of Loxahatchee Regional Mitigation Bank
 - Monitoring Review of Construction Change Orders
5. Proposed Audit Plan for Fiscal Year 2026-2027 and Long-Term Audit Plan for Fiscal Years 2028-2032
6. Inspector General Recruitment
7. Public Comment
8. Adjourn

Draft Presentations

Agenda Item Background:

- 3 Weinberg FY26 Investment Update Through 08-31-2026
- 4A Beirnes Water Use Compliance
- 4B Beirnes Construction Contract Monitoring
- 4C Beirnes Kissimmee River Restoration Project Cost Share
- 4D Beirnes Loxahatchee Regional Mitigation Bank
- 4E Beirnes Change Order Review
- 5 Beirnes Proposed Audit Plans