

Statutorily required reports quarterly bibliography

April 15, 2024

Prepared by the Department of State, Division of Library and Information Services, pursuant to section 286.001(4)(c), Florida Statutes.

<u>Section 286.001</u>, <u>Florida Statutes</u>, establishes the Department of State's Division of Library and Information Services as the official online repository for reports that statute requires state entities to file. Further, the Division has been tasked with creating a quarterly bibliography for distribution to the Governor, the President of the Senate, and the Speaker of the House of Representatives.

This bibliography reflects the reports added to the repository from January 1, 2024, to March 31, 2024. The submission date on each record indicates when the publication is due to the designated recipient(s). It does not reflect the date received by the Division.

Title: Adoptions of children in Florida: an overview

Submitted by: Program Policy Analysis and Government Accountability, Office of

Requiring statute: Ch. 2023-257 Submission date: January 1

Designated recipient(s): President of the Senate, Speaker of the House of Representatives state-reports.floridacollections.org/oppaga-report-adoptions-children-florida-overview

Title: Annual report of Florida's Long-Term Care Ombudsman Program

Submitted by: Elder Affairs, Department of

Requiring statute: 400.0065

Submission date: 30 days before the convening of the regular session of the Legislature Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2022-2023-6

Title: Annual report of the Office of Adoption and Child Protection

Submitted by: Governor, Executive Office of the

Requiring statute: 39.001 Submission date: January 1

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2023-18

Title: Bay County District School Board operational audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(f)

Submission date: Once every 3 years

Designated recipient(s): Legislature

state-reports.floridacollections.org/bay-county-district-school-board-operational-audit

Title: Bradford County District School Board operational audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(f)

Submission date: Once every 3 years

Designated recipient(s): Legislature

state-reports.floridacollections.org/bradford-county-district-school-board-operational-audit

Title: Bundled surgical services annual report
Submitted by: Management Services, Department of

Requiring statute: 110.12303(2)(b) Submission date: January 15

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2023-61

Title: Charlotte County District School Board, Florida Education Finance

Program (FEFP) full-time equivalent student enrollment and student transportation for the fiscal year ended June 30, 2022: attestation

examination

Submitted by: Auditor General, Office of the

Requiring statute: 1010.305(1)
Submission date: No date given
Designated recipient(s): Legislature

state-reports.floridacollections.org/charlotte-county-district-school-board-florida-education-finance-

program-full-time-equivalent

Title: Department of Citrus, Office of Inspector General's internal audit activity,

for the review period July 2022 through June 2023 quality assessment

review

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(3)(a)
Submission date: No date given
Designated recipient(s): Legislature

state-reports.floridacollections.org/department-citrus-office-inspector-generals-internal-audit-activity-

review-period-july-2022-through

Title: Department of Corrections, selected administrative activities and prior

audit follow-up operational audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(f)

Submission date: Once every 3 years

Designated recipient(s): Legislature

state-reports.floridacollections.org/department-corrections-selected-administrative-activities-and-prior-

audit-follow-operational-audit

Title: Department of Education, Office of Inspector General's internal audit

activity for the review period July 2022 through June 2023 quality

assessment review

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(i)

Submission date: Once every 3 years

Designated recipient(s): Legislature

state-reports.floridacollections.org/department-education-office-inspector-generals-internal-audit-activity-

review-period-july-2022

Title: Department of Financial Services, Office of Inspector General's internal

audit activity, for the review period July 2022 through June 2023 quality

assessment review

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(i)

Submission date: Once every 3 years

Designated recipient(s): Legislature

state-reports.floridacollections.org/department-financial-services-office-inspector-generals-internal-audit-

activity-review-period-july

Title: Department of Law Enforcement information technology general controls

information technology operational audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(3)(b)
Submission date: No date given
Designated recipient(s): Legislature

state-reports.floridacollections.org/department-law-enforcement-information-technology-general-

controls-information-technology

Title: Department of Law Enforcement, Office of Inspector General's internal

audit activity, for the review period July 2022 through June 2023 quality

assessment review

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(i)

Submission date: Once every 3 years

Designated recipient(s): Legislature

state-reports.floridacollections.org/department-law-enforcement-office-inspector-generals-internal-audit-

activity-review-period-july

Title: Department of Legal Affairs, data security breach investigations, selected

administrative activities, and prior audit follow-up operational audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(f)

Submission date: Once every 3 years

Designated recipient(s): Legislature

state-reports.floridacollections.org/dep-artment-legal-affairs-data-security-breach-investigations-selected-

administrative-activities

Title: Department of Military Affairs, Office of Inspector General's internal

audit activity, for the review period July 2022 through June 2023 quality

assessment review

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(i)

Submission date: Once every 3 years

Designated recipient(s): Legislature

state-reports.floridacollections.org/department-military-affairs-office-inspector-generals-internal-audit-

activity-review-period-july

Title: Department of Military Affairs selected administrative activities

operational audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(f)

Submission date: Once every 3 years

Designated recipient(s): Legislature

state-reports.floridacollections.org/department-military-affairs-selected-administrative-activities-

operational-audit

Title: Department of Revenue, Office of Inspector General's internal audit

activity for the review period July 2022 through June 2023 quality

assessment review

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(i)

Submission date: Once every 3 years

Designated recipient(s): Legislature

state-reports.floridacollections.org/department-revenue-office-inspector-generals-internal-audit-activity-

review-period-july-2022

Title: Department of Veterans' Affairs, Office of Inspector General's, internal

audit activity for the review period July 2022 through June 2023 quality

assessment review

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(i)

Submission date: Once every 3 years

Designated recipient(s): Legislature

state-reports.floridacollections.org/department-veterans-affairs-office-inspector-generals-internal-audit-

activity-review-period-july

Title: Division of Driver Licenses, Bureau of Records annual uniform traffic

citation statistics: violations and dispositions

Submitted by: Highway Safety and Motor Vehicles, Department of

Requiring statute: 322.20(6) Submission date: No date given

Designated recipient(s): Other

state-reports.floridacollections.org/2023-2

Title: Equal employment opportunity program

Submitted by: Highway Safety and Motor Vehicles, Department of

Requiring statute: 110.112

Submission date: At least biannually

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2023-2024

Title: Florida Department of Children and Families, Office of Domestic Violence

annual report

Submitted by: Children and Families, Department of

Requiring statute: 39.904 Submission date: January 1

Designated recipient(s): President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2022-2023-26

Title: Florida Department of Highway Safety and Motor Vehicles annual agency

reuse report

Submitted by: Highway Safety and Motor Vehicles, Department of

Requiring statute: 403.0645 Submission date: February 1 Designated recipient(s): Other

state-reports.floridacollections.org/2023-64

Title: Florida economic development program evaluations - year 11
Submitted by: Program Policy Analysis and Government Accountability, Office of

Requiring statute: 288.0001 Submission date: January 1

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives state-reports.floridacollections.org/oppaga-report-florida-economic-development-program-evaluations-

year-11

Title: Florida Growth Fund Program provided \$135 million in Florida

Retirement System distributions in fiscal year 2022-23

Submitted by: Program Policy Analysis and Government Accountability, Office of

Requiring statute: 215.474 Submission date: January 15

Designated recipient(s): President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/oppaga-report-florida-growth-fund-program-provided-135-million-frs-

distributions-fiscal-year-2022

Title: Florida Gulf Coast University for the fiscal year ended June 30, 2023

financial audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(c)
Submission date: Annually
Designated recipient(s): Legislature

state-reports.floridacollections.org/florida-gulf-coast-university-fiscal-year-ended-june-30-2023-financial-

audit

Title: Florida Justice Administrative Commission positions eligible to receive

tiered benefits greater than those offered under the Career Service System

Submitted by: Justice Administrative Commission

Requiring statute: 43.16(4) Submission date: January 15

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2023-51

Title: Florida Justice Administrative Commission report upon claims committed

to the State Attorney

Submitted by: Justice Administrative Commission

Requiring statute: 27.11

Submission date: First Monday in January & first Monday in July

Designated recipient(s): Other

state-reports.floridacollections.org/july-dec-2023-0

Title: Florida Local Government Retirement Systems annual report

Submitted by: Management Services, Department of

Requiring statute: 112.665(1)(d) Submission date: January 1

Designated recipient(s): President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2023-9

Title: Florida Lottery comprehensive annual financial report

Submitted by: Lottery, Department of the

Requiring statute: 24.123 Submission date: Annually

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2023-37

Title: Florida Lottery monthly financial report

Submitted by: Lottery, Department of the

Requiring statute: 24.105 Submission date: Monthly

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/january-0

Title: Florida problem-solving courts report

Submitted by: Supreme Court

Requiring statute: 43.51 Submission date: Annually

Designated recipient(s): President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2024-1

Title: Florida substance abuse and mental health plan: triennial state and

regional master plan, fiscal years

Submitted by: Children and Families, Department of

Requiring statute: 394.75 Submission date: January 1

Designated recipient(s): President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2023-2026

Title: Impaired Driving Report

Submitted by: Highway Safety and Motor Vehicles, Department of

Requiring statute: 381.989 Submission date: January 31

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2024-0

Title: Lake-Sumter State College for the fiscal year ended June 30, 2023

financial audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(c)
Submission date: Annually
Designated recipient(s): Legislature

state-reports.floridacollections.org/lake-sumter-state-college-fiscal-year-ended-june-30-2023-financial-audit

Title: Legislative annual report on food assistance program violations and the Electronic Benefit

Transfer System

Submitted by: Children and Families, Department of

Requiring statute: 414.34 Submission date: January 1

Designated recipient(s): President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2022-2023-16

Title: Northwest Florida State College for the fiscal year ended June 30, 2023

financial audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(c)
Submission date: Annually
Designated recipient(s): Legislature

state-reports.floridacollections.org/northwest-florida-state-college-fiscal-year-ended-june-30-2023-

financial-audit

Title: Northwest Florida Water Management District consolidated annual

report

Submitted by: Northwest Florida Water Management District

Requiring statute: 373.036(7) Submission date: March 1

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2024

Title: Office of Election Crimes and Security report

Submitted by: State, Department of

Requiring statute: 97.022(7) Submission date: January 15

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/office-election-crimes-and-security-report-2023

Title: Office of Energy annual report

Submitted by: Agriculture and Consumer Services, Department of

Requiring statute: 377.703(2)(f) Submission date: Annually

Designated recipient(s): Governor, Legislature state-reports.floridacollections.org/2023-15

Title: Office of Financial Regulation annual report regarding the status of

certification of compliance received from the financial institutions

chartered in Florida

Submitted by: Financial Services, Department of

Requiring statute: 655.968(5) Submission date: January 31

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2024-2

Title: Office of Program Policy Analysis and Government Accountability report

county pretrial release programs

Submitted by: Program Policy Analysis and Government Accountability, Office of

Requiring statute: 907.044 Submission date: January 1

Designated recipient(s): President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2022-report-no-23-12

Title: Office of Supplier Diversity Annual Report

Submitted by: Management Services, Department of

Requiring statute: 287.09451(4) Submission date: February 1

Designated recipient(s): Governor, Legislature, Cabinet

state-reports.floridacollections.org/2022-2023-12

Title: Parental Notice of and Consent for Abortion Act annual report

Submitted by: Supreme Court Requiring statute: 390.01114(8)
Submission date: February 1

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2023-52

Title: Pensacola State College for the fiscal year ended June 30, 2023 financial

audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(c)
Submission date: Annually
Designated recipient(s): Legislature

state-reports.floridacollections.org/pensacola-state-college-fiscal-year-ended-june-30-2023-financial-audit

Title: Personnel rules and office procedures, Office of the Capital Collateral

Regional Counsel for the Northern Region

Submitted by: Justice Administrative Commission

Requiring statute: 27.25(1), 27.53(1)

Submission date: January 1

Designated recipient(s): President of the Senate, Speaker of the House of Representatives state-reports.floridacollections.org/pay-plan-employees-office-capital-collateral-regional-counsel-

northern-region-0

Title: Personnel rules and procedures of the office of the Capital Collateral

Counsel for the Southern Region

Submitted by: Justice Administrative Commission

Requiring statute: 27.25(1), 27.53(1)

Submission date: January 1

Designated recipient(s): President of the Senate, Speaker of the House of Representatives state-reports.floridacollections.org/pay-plan-employees-office-capital-collateral-regional-counsel-

northern-region-0

Title: Pinellas County District School Board, Florida Education Finance

Program (FEFP) full-time equivalent student enrollment and student transportation, for the fiscal year ended June 30, 2022: attestation

examination

Submitted by: Auditor General, Office of the

Requiring statute: 1010.305(1) Submission date: No date given

Designated recipient(s): Other

state-reports.floridacollections.org/pinellas-county-district-school-board-florida-education-finance-

program-full-time-equivalent

Title: Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE)

operational audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(f)
Submission date: No date given
Designated recipient(s): Legislature

state-reports.floridacollections.org/prison-rehabilitative-industries-and-diversified-enterprises-inc-pride-

operational-audit

Title: Report on the efforts of the Florida Public Service Commission to reduce

the regulatory assessment fee for telecommunications companies

Submitted by: Public Service Commission

Requiring statute: 364.336 Submission date: January 15

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2023-14

Title: Revenue maximization and certification of local funds as state match

annual report

Submitted by: Children and Families, Department of

Requiring statute: 409.017(3)(h) Submission date: January 1

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2023-4

Title: Review of local governmental entity 2021-22 fiscal year audit reports,

pursuant to Section 11.45(7)(b), Florida Statutes

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(7)(b)
Submission date: No date given
Designated recipient(s): Legislature

state-reports.floridacollections.org/review-local-governmental-entity-2021-22-fiscal-year-audit-reports-

pursuant-section-11457b-florida

Title: Review of the Florida Lottery, 2023

Submitted by: Program Policy Analysis and Government Accountability, Office of

Requiring statute: 24.123

Submission date: No date given

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/oppaga-report-review-florida-lottery-2023

Title: Schedules of employer allocations and pension amounts by employer for

the Florida Retirement System Pension Plan and the Retiree Health Insurance Subsidy Program cost-sharing multiple employer defined benefit pension plans as of and for the fiscal year ended June 30, 2023

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(3)
Submission date: No date given
Designated recipient(s): Legislature

state-reports.floridacollections.org/2024-fiscal-year-ended-2023

Title: Seminole County District School Board operational audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(f)

Submission date: Once every 3 years

Designated recipient(s): Legislature

state-reports.floridacollections.org/seminole-county-district-school-board-operational-audit

Title: Seminole County District School Board, Oracle PeopleSoft Applications

and Skyward Student Information System information technology

operational audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(3)(b)
Submission date: No date given
Designated recipient(s): Legislature

state-reports.floridacollections.org/seminole-county-district-school-board-oracle-peoplesoft-applications-

and-skyward-student

Title: South Florida Water Management District strategic plan

Submitted by: South Florida Water Management District

Requiring statute: 373.036(2)(e), 373.036(7)(b)1

Submission date: March 1

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2023-2028

Title: Southwest Florida Water Management District operational audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(f)

Submission date: Once every 3 years

Designated recipient(s): Legislature

state-reports.floridacollections.org/southwest-florida-water-management-district-operational-audit

Title: State Board of Administration annual investment report

Submitted by: State Board of Administration

Requiring statute: 215.44 Submission date: January 1 Designated recipient(s): Legislature

state-reports.floridacollections.org/20222023

Title: State of Florida Emergency Communications Board annual report

Submitted by: Management Services, Department of

Requiring statute: 365.172(6)(c) Submission date: February 28

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2022-2023-34

Title: State of Florida, State Board of Administration, Local Government

Surplus Funds Trust Fund (Florida PRIME) financial audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(b)
Submission date: Annually
Designated recipient(s): Legislature

state-reports.floridacollections.org/state-florida-state-board-administration-local-government-surplus-

funds-trust-fund-florida-prime

Title: Summary of significant findings and financial trends identified in local

government audit reports for the 2021-22 fiscal year, pursuant to section

11.45(7)(f), Florida Statutes

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(7)(f)
Submission date: Annually
Designated recipient(s): Legislature

state-reports.floridacollections.org/summary-significant-findings-and-financial-trends-identified-local-

government-audit-reports-2021-22

Title: Suwannee River Water Management District consolidated annual report

Submitted by: Suwannee River Water Management District

Requiring statute: 373.036(7) Submission date: March 1

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2023-21

Title: Suwannee River Water Management District strategic plan

Submitted by: Suwannee River Water Management District

Requiring statute: 373.036(7)(b)1

Submission date: March 1

Designated recipient(s): Governor, President of the Senate, Speaker of the House of Representatives

state-reports.floridacollections.org/2023-2027-0

Title: Traffic crash reports indicating the involvement of farm labor vehicles

Submitted by: Highway Safety and Motor Vehicles, Department of

Requiring statute: 316.622(8)
Submission date: Quarterly
Designated recipient(s): Other

state-reports.floridacollections.org/quarter-4

Title: Union County District School Board operational audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(f)

Submission date: Once every 3 years

Designated recipient(s): Legislature

state-reports.floridacollections.org/union-county-district-school-board-operational-audit

Title: University of West Florida for the fiscal year ended June 30, 2023

financial audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(c)
Submission date: Annually
Designated recipient(s): Legislature

state-reports.floridacollections.org/university-west-florida-fiscal-year-ended-june-30-2023-financial-audit

Title: Valencia College for the fiscal year ended June 30, 2023 financial audit

Submitted by: Auditor General, Office of the

Requiring statute: 11.45(2)(c)
Submission date: Annually
Designated recipient(s): Legislature

state-reports.floridacollections.org/valencia-college-fiscal-year-ended-june-30-2023-financial-audit

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