



THE STATE OF FLORIDA  
**JUSTICE ADMINISTRATIVE COMMISSION**

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**Alton L. "Rip" Colvin, Jr.**  
Executive Director

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**COMMISSIONERS**

**Brad King, Chair**  
*State Attorney*  
**Diamond R. Litty**  
*Public Defender*  
**Kathleen A. Smith**  
*Public Defender*  
**Brian Haas**  
*State Attorney*

**2019-2020 Financial Statement Workshop**

June 16, 2020 | 9 AM - 11:30 PM

**Agenda**

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**Welcome** – Rip Colvin, JAC Executive Director

**CAFR Introduction** – Nona McCall

**Information Needed from JROs**

- ✓ Obligations for Operating Leases
- ✓ Revolving Funds
- ✓ Receivables – Lorelei Welch

**Capital Asset Fundamentals** – Wayne Meyer & Lamar Bynum

**Leave Liability Reporting** – Lamar Bynum

- ✓ Enhancements
- ✓ Workshops to discuss

**Due To Payables** – Nona McCall

**JRO Final Review**

**JRO Certifications**

**Calendar**