Florida PALM
Planning, Accounting, and Ledger Management

Department of Financial Services
Executive Steering Committee
Meeting Agenda

Date	10/28/2026	**Time**	1:30 – 4:30 p.m.
Location	Florida Department of Revenue		
Objective	Executive Steering Committee Meeting		
ESC Committee Members	Jason Adank (FDOT); Richard Evans (EOG); Rebecca Evers (DOR); Steven Fielder, Chair (DFS); Theresa Gagnon (EOG); Dennis Hollingsworth (DEP); Sally Huggins (DBPR); Charlotte Jerrett (FWC); Jesse Johnston (DMS); Matt Kirkland (DOE); Jon Manalo (AHCA); Jesse Marks (DMS); Angie Martin (DFS); Mark Merry (DFS); Jennifer Pelham (DFS); Warren Sponholtz (FLDS); Scott Stewart (DFS)		
Speakers	Jimmy Cox (DFS); Steven Fielder (DFS); Julian Gotreaux (DFS); Kimberly Kemp (DFS); Nikki Klein (DFS); Stacey Morton (Accenture); Angie Robertson (DFS); Warren Sponholtz (FL[DS]); PCG Representatives		

Topic	Facilitator	Allotted Time
Due to the nature of the topics being discussed, a portion(s) of this meeting may be shaded.		
Roll Call and Opening Remarks	Steven Fielder	1:30 – 1:35 p.m.
Administrative: • Budget • Risks and Issues • Schedule	Julian Gotreaux	1:35 – 1:45 p.m.
FL[DS] Monthly Status Report	Warren Sponholtz	1:45 – 2:00 p.m.
Independent Verification and Validation Update	PCG Representative	2:00 – 2:20 p.m.
Contract • Amendment 14 / Renewal Discussion • Voting Action	Jimmy Cox Steven Fielder	2:20 – 3:00 p.m.
Testing Activities	Jimmy Cox Angie Robertson Stacey Morton	3:00 – 3:30 p.m.
Training Activities	Kimberly Kemp Angie Robertson	3:30 – 3:50 p.m.
Readiness Activities	Nikki Klein	3:50 – 4:05 p.m.
Cutover Activities	Jimmy Cox	4:05 – 4:25 p.m.
Closing Remarks and Adjourn	Steven Fielder	4:25 – 4:30 p.m.