



"The Best Waterfront City in Which to Live, Work And Play."

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**CITY OF RIVIERA BEACH**

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**TO:** HON. MAYOR, CHAIRPERSON, AND CITY COUNCIL

**THROUGH:** JONATHAN EVANS, CITY MANAGER, MPA, MBA, ICMA-CM

**FROM:** RANDY M. SHERMAN, DIRECTOR OF FINANCE & ADMINISTRATIVE SERVICES

**SUBJECT:** PRESENTATION OF THE CITY'S AUDIT FOR 2019/2020

**DATE:** JUNE 23, 2021

**CC:** GENERAL PUBLIC

**Background:**

The City's independent auditors HCT Certified Public Accountants and Consultants, LLC (HCT) have completed the City's audit for the fiscal year 2019/2020. The audit presented includes the City as well as the Utility Special District. Although the Riviera Beach Utility Special District is a legally separate entity, it is in substance part of City operations and, therefore is included in the City's audit as a blended component unit. A standalone audit is not prepared for the Utility Special District. HCT will present the Audit Report and Financial Statements and be available to answer any related questions.

**City Goals:**

The City wide goal is to Enhance Government Stewardship and Accountability.

**Fiscal/Budget Impact:**

\*\*Not applicable\*\*

**Recommendation:**

Staff recommends acceptance of the 2019/2020 Audit.

**Attachments:**

Fiscal Year 2020 Comprehensive Annual Financial Report

