



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

CITY OF RIVIERA BEACH

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: JULY 7, 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

