

3G-2

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: September 10, 2019 **Consent** **Regular**
 Workshop **Public Hearing**

Department: Office of Financial Management & Budget

Submitted By: Office of Financial Management & Budget

I. EXECUTIVE BRIEF

Motion and Title: **Staff recommends motion to receive and file:** The Riviera Beach Community Redevelopment Agency Audit for the period ending September 30, 2018.

Summary: The Riviera Beach Community Redevelopment Agency have submitted their Audit for the period ending September 30, 2018 as per Section 163.387(8), Florida Statutes. Countywide (DB).

Background and Justification: N/A

Attachments: Agency Audit

Recommended by:

[Signature]
Department Director

8/19/19
Date

Approved by:

[Signature]
County Administrator

8/23/19
Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____

**# ADDITIONAL FTE
POSITIONS (Cumulative)**

Is Item Included In Current Budget? Yes _____ No X
 Does this item include the use of Federal Funds? Yes _____ No X
Budget Account No. Fund _____ **Department** _____ **Unit** _____ **Object** _____

B. Recommended Sources of Funds/Summary of Fiscal Impact:

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:


 8/22/19
 OFMB ^{6/17} 8/14

 N/A
 Contract Dev. and Control

B. Legal Sufficiency:


 8/21/19

 Assistant County Attorney

C. Other Department Review:

 N/A
 Department Director