## Agenda Item Over 50 Pages Can Be Viewed in Minutes

Agenda Item: 3.B.

# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

<b>leeting Date</b> : August 25, 2 <b>epartment:</b>	2020 [X] Consent [ ] Ordinance	[ ] Regular [ ] Public Hearing			
Submitted By:	Clerk & Comptroller, Palm Be	erk & Comptroller, Palm Beach County			
<b>Submitted For:</b>	Sharon R. Bock, Clerk & Comptroller				

#### I. EXECUTIVE BRIEF

#### **Motion and Title:**

Staff recommends motion to Receive and File two of Palm Beach County's annual financial reports for fiscal year ended September 30, 2019.

- A. The Units of Local Government Annual Financial Report (AFR).
- B. Annual Financial Audit Report (AFAR), including the Single Audit Report.

#### **Summary:**

The Units of Local Government Report is an Annual Financial Report which serves to generate input to the state. The Annual Financial Audit Report is a special annual financial report defined in Chapter 10.550 of the rules of the Auditor General. This report is required to be filed annually with the Auditor General in compliance with Section 11.45, Florida Statutes and includes the Single Audit Report. Countywide (DB)

#### **Background and Justification:**

Reports are submitted annually pursuant to law and are filed with the Board of County Commissioners.

#### **Attachments:**

- 1. Copy of the Units of Local Government Annual Financial Report (AFR) for fiscal year ended September 30, 2019.
- 2. Annual Financial Audit Report (AFAR) for fiscal year ended September 30, 2019. (Due to the bulk of the report, the full copy may be viewed in the Board Services Department of the Constitutional Clerk & Comptroller's Office.)

Recommended by	:( Daslane Malanes	6/30/20
	Darlene Malaney, Chief Operating C	Officer of Finance Date
Approved by:	MBale	7/23/2007)
	County Administrator	Date

### II. FISCAL IMPACT ANALYSIS

#### A. FIVE YEAR SUMMARY OF FISCAL IMPACT:

Fiscal years		2020	2021	2022	2023	2024
Capit	cal Expenditures	-				-
Oper	ating Costs					-
Exter	rnal Revenues					
Progr	ram Income (County)	VAR. 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1		-		
In-ki	nd Match (County)	***************************************	**************************************	April 4 had to a delication of the second	MANUFACTURE AND PROPERTY OF THE PROPERTY OF TH	***************************************
NET	FISCAL IMPACT					
	dditional FTE ions (Cumulative)					
Is ite	m included in current Budget?		Yes	No _		
Does this item include the use of Federa		al Funds?	Yes	No _		
Budg	get Account No.: Fund Do	e <b>pt.</b>	_ Unit _	Ob	ject	
	Revenue Source					
В.	RECOMMENDED SOURCES (No Fiscal Impact	OF FUND	S/SUMM	ARY OF F	ISCAL II	МРАСТ:
C.	DEPARTMENTAL FISCAL RI	EVIEW: _				
	III. <u>RE</u>	VIEW CO	MMENT	<u>:S</u>		
<b>A.</b>	OFMB FISCAL AND/OR CON	TRACT I	DEV. ANI	) CONTRO	OL COMN	MENTS:
	ОҒМВ		Contract	Administr	ation	
В.	LEGAL SUFFICIENCY:					
	Assistant County Attorney					
C.	Other Department Review:					
	Department Director					