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3G-4

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: August 17, 2021 **[X] Consent** **[ ] Regular** **[ ] Workshop** **[ ] Public Hearing**

Department: Office of Financial Management and Budget

Submitted By: Office of Financial Management and Budget

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I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: Audit Report for the Fiscal Year ending September 30, 2020 from the Delray Beach Community Redevelopment (CRA).

Summary: The Delray Beach CRA has submitted its Audit Report for the Fiscal Year ending September 30, 2020 as per section number 163.356(3)(d), Florida Statutes. Countywide (DB).

Background and Justification: N/A

Attachments: Audit Report

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Recommended by: _____ 6/24/2021
Department Director **Date**

Approved by: _____ 7/7/21
County Administrator **Date**

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	**2021**	**2022**	**2023**	**2024**	**2025**
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:

Lisa Martin 6/29/21
OFMB JA 6-29-21 AP 6/29/21

N/A
Contract Dev. and Control

B. Legal Sufficiency:

for D. Behar
Assistant County Attorney 06/29/2021

C. Other Department Review:

N/A
Department Director

This summary is not to be used as a basis for payment