

# JEFFREY R. SMITH, CPA, CGFO, CGMA

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TO: The Honorable Members of the Board of County Commissioners

FROM: Jeffrey R. Smith, Clerk of the Circuit Court and Comptroller

DATE: March 31, 2021

SUBJECT: Notice of Comprehensive Annual Financial Report and  
Popular Annual Financial Report Completion

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The County's audit was completed on March 10, 2021 and we are now presenting the Comprehensive Annual Financial Report and Popular Annual Financial Report to the Board for approval. Both reports are available on the County's ([ircgov.com](http://ircgov.com)) and the Clerk's ([clerk.indian-river.org](http://clerk.indian-river.org)) websites.

The Comprehensive Annual Financial Report has been submitted to the Government Finance Officers Association (GFOA) for the Certificate of Achievement for Excellence in Financial Reporting award program, an award it has received for the last 37 years. The Popular Annual Financial Report was also submitted to the GFOA for the Award for Outstanding Achievement for Popular Annual Financial Reporting, an award it has received for the last 5 years.

Questions regarding these reports should be directed to the Finance Department at 226-1570.

## **Recommendation**

We respectfully request the Board of County Commissioners accept the reports for fiscal year 2019-2020.