

Loxahatchee River District

Water Reclamation | Environmental Education | River Restoration

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D. Albrey Arrington, Ph.D., Executive Director

MEMORANDUM

TO: GOVERNING BOARD

FROM: KARA PETERSON

DATE: MARCH 11, 2015

SUBJECT: AUDIT FOR FISCAL YEARS 2015 & 2014

The Final Annual Financial Report for the fiscal years ended September 30, 2015 and 2014 is provided for your review.

As discussed at the February meeting, the District received a 'clean' audit opinion with no recommendations to improve financial management from the auditors. This Final Annual Financial Report has no changes from the draft that was presented to you at the February meeting.

Ms. Diaz will be present at your March meeting to review the Final Annual Financial Report and answer any questions you may have. If you have questions before the Board meeting, please feel free to call Ms. Debbie Diaz directly (561-655-5855) or you can contact me.

The link to the audit report is: http://loxahatcheeriver.org/audit_budget_financial.php

I offer the following motion for your consideration:

“THAT THE GOVERNING BOARD receive the Annual Financial Report for the fiscal years ended September 30, 2015 and 2014 as prepared and submitted by Rampell & Rampell, P.A.”

Stephen B. Rockoff
Board Member

Dr. Matt H. Rostock
Board Member

Gordon M. Boggie
Chairman

Harvey M. Silverman
Board Member

James D. Snyder
Board Member