CITRINCOOPERMAN®

City of Coconut Creek

FY 2024 AUDIT

Presented by

Stephen Emery, Partner

Citrin Cooperman

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COCONUT CREEK

BUTTERFLY CAPITAL OF THE WORLD®

Scope of Audit

- Perform internal control and compliance testing – sample basis.
- Perform detailed risk assessment and focus our time on certain areas.
- Each year, we incorporate different audit procedures to ensure an element of unpredictability.
- Surtax Examination

Financial Highlights

- Budgetary Compliance
- Long-Term Debt Compliance

Overall Results

- Unmodified “Clean” Opinion on Basic Financial Statements
- Report in Accordance with Government Auditing Standards
  - No Internal Control Deficiencies
  - No Noncompliance
- Certificate of Achievement for Excellence in Financial Reporting – Earned for FYE 2023.

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Thank You

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