

Fort Pierce Utilities Authority



Memorandum

To: Fort Pierce City Commission

From: Barbara A. Mika, CGFO
FPUA Director of Finance & Administration

Through: Javier Cisneros, PE
FPUA Director of Utilities

Date: March 17, 2022

Subject: City Commission Agenda Request for April 4, 2022 Meeting
FY 2021 Annual Comprehensive Financial Report

In accordance with the provisions of the City of Fort Pierce Charter, Article XII, Section 178 (c), I am requesting the City Commission approve the audit as being the unmodified opinion of the auditors that FPUA's financial statements for the fiscal year ending September 30, 2021 are fairly presented in accordance with accounting principles generally accepted in the United States of America, and accept the filing of such audit with the City of Fort Pierce, the same to be kept together with the FPUA CAFR, on file with the City Clerk's office pursuant to the City Charter.

The amount of this year's Distribution to the City of Fort Pierce will be \$6,524,408 and will be paid via EFT on or before 60 days after approval and acceptance of the audit.

If you have any questions or need additional information, please contact me.

Attachments: FY 2021 Annual Comprehensive Financial Report

cc: City Manager
City Clerk