

## Item:

FY 2021 Financial Statements and Independent Auditor's Report (Purvis Gray)

## **Requested Action:**

The Trust is asked to receive the FY2021 Financial Statements and Independent Auditor's Report

# **Background:**

Board Policy 3.50 (C) requires that "An annual audit will be performed by an independent public accounting firm, as required by Florida Statute. The results of the audit and the audit opinion will be reported to the CTAC and included in CTAC's annual financial report."

The audited financial statements will be presented by CTAC's auditing firm, Purvis Gray.

## **Attachments:**

2021 Financial Statements and Independent Auditor's Report will be provided at the Board meeting

### **Programmatic Impact:**

NA

## Fiscal Impact:

NA

### **Recommendation:**

Staff recommends approval