



HISTORIC TOWN OF EATONVILLE, FLORIDA
REGULAR CRA MEETING
SEPTEMBER 19, 2024, AT 6:30 PM
Cover Sheet

****NOTE**** *Please do not change the formatting of this document (font style, size, paragraph spacing etc.)*

ITEM TITLE: Approval of the TOECRA FY 2023 Annual Comprehensive Financial Audit By Carr, Riggs, And Ingram CPA (**Administration**).

COMMUNITY REDEVELOPMENT ACTION:

CRA DECISION		Department: ADMINISTRATION
CONSENT AGENDA	YES	Exhibits: - TOECRA Proposed Annual CFRA Report
NEW BUSINESS		
ADMINISTRATIVE		
CRA DISCUSSION		

REQUEST: Staff requests review and approval of Annual Comprehensive Financial Report completed by Carr, Riggs & Ingram CPA FY 2023 Financial Audit for the TOECRA.

SUMMARY: Attached is the completed independent auditor's report from Carr, Riggs & Ingram for the year ending September 30, 2023. This audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the TOECRA's basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally under state statutes.

RECOMMENDATION: Staff requests review and approval of the TOECRA's Annual Comprehensive Financial Report completed by Carr, Riggs & Ingram CPA FY 2023 Financial Audit.

FISCAL & EFFICIENCY DATA: N/A