



**HISTORIC TOWN OF EATONVILLE, FLORIDA**  
**SPECIAL**  
**CRA MEETING**  
**AUGUST 28, 2023, AT 7:30 PM**  
**Cover Sheet**

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

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**ITEM TITLE:** Approve the TOECRA Annual Financial Audit With Carr, Riggs, And Ingram CPA. (Administration)

**TOWN COUNCIL ACTION:**

<b>PROCLAMATIONS, AWARDS, AND PRESENTATIONS</b>		<b>Department: Finance</b>
<b>PUBLIC HEARING 1<sup>ST</sup> / 2<sup>ND</sup> READING</b>		<b>Exhibits:</b> <ul style="list-style-type: none"><li>Proposed CRA Annual CFRA Report</li></ul>
<b>CONSENT AGENDA</b>		
<b>COUNCIL DECISION</b>	X	
<b>ADMINISTRATIVE</b>		

**REQUEST:** To review and approve the TOECRA Annual Comprehensive Financial Report completed by Carr, Riggs & Ingram CPA FY 2022 financial audit.

**SUMMARY:** Attached is the completed independent auditor's report from Carr, Riggs & Ingram for the year ending September 30, 2022. This audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town's basic financial statements. The enterprise fund budgetary comparison schedules are presented for the purpose of additional analysis and are not a required part of the 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 approve the TOECRA Annual Comprehensive Financial Report completed by Carr, Riggs & Ingram CPA FY 2022 financial audit.

**FISCAL & EFFICIENCY DATA:** N/A