



# HISTORIC TOWN OF EATONVILLE, FLORIDA

## TOWN COUNCIL WORKSHOP

APRIL 1, 2025, AT 6:30 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:** Discussion of the Finance Standard Operating Procedure for the FDEP SRF Grant (**Public Works**)

**TOWN COUNCIL ACTION:**

<b>PROCLAMATIONS, AWARDS, AND PRESENTATIONS</b>		<b>Department:</b> PUBLIC WORKS
<b>INTRODUCTIONS</b>		<b>Exhibits:</b> <ul style="list-style-type: none"> <li>FINANCE SOP for FDEP SRF Grant</li> </ul>
<b>CONSENT AGENDA</b>		
<b>COUNCIL DISCUSSION</b>	YES	
<b>ADMINISTRATIVE</b>		

**REQUEST:** Request for Town Council to discuss the Finance Standard Operating Procedure presented by GCI. Inc.

**SUMMARY:** The Program Manager for the FDEP SRF grant, GCI, Inc., will be presenting the Finance Standard Operating Procedure. This SOP outlines the financial control systems and program management strategies employed by the Town of Eatonville in managing the State Revolving Fund (SRF) for infrastructure improvement projects. It establishes a system of checks and balances, ensuring financial integrity, budget tracking, and compliance with federal and state grant regulations.

**RECOMMENDATION:** Recommendation is for the Town Council to discuss the Finance Standard Operating Procedure presented by GCI. Inc.

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