



**HISTORIC TOWN OF EATONVILLE, FLORIDA**  
**TOWN COUNCIL MEETING**  
**SEPTEMBER 17, 2024, AT 7:30 PM**  
**Cover Sheet**

---

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

---

**ITEM TITLE:** Approval of the Town of Eatonville FY 2023 Annual Comprehensive Financial Audit By Carr, Riggs, And Ingram CPA (**Finance**)

**TOWN COUNCIL ACTION:**

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

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

**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 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 approval of the Town’s Annual Comprehensive Financial Report completed by Carr, Riggs & Ingram CPA FY 2023 Financial Audit.

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