

# HISTORIC TOWN OF EATONVILLE, FLORIDA

### **SPECIAL CRA MEETING**

## MAY 6, 2025, AT 6:00 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 Community Development Agency FY 2024 Annual Comprehensive Financial Audit by Carr, Riggs, And Ingram CPA (Administration/Finance)

#### **COMMUNITY REDEVELOPMENT ACTION:**

CRA DECISION	YES	Department: ADMINISTRATION/FINANCE
CONSENT AGENDA		Exhibits:
NEW BUSINESS		Town of Eatonville Community Development Agency Proposed Annual CFRA Report
ADMINISTRATIVE		
CRA DISCUSSION	YES	

**REQUEST:** Staff requests for review and approval of the Annual Comprehensive Financial Report completed by Carr, Riggs & Ingram CPA FY 2024 Financial Audit for the Town of Eatonville Community Development Agency.

**SUMMARY:** Attached is the completed independent auditor's report from Carr, Riggs & Ingram for the year ending September 30, 2024. This audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Eatonville Community Development Agency 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 for review and approval of the Town of Eatonville Community Development Agency Annual Comprehensive Financial Report completed by Carr, Riggs & Ingram CPA FY 2024 Financial Audit.

FISCAL AND EFFICIENCY DATA: N/A