



155 F Road Loxahatchee Groves, FL 33470

**TO: Town Council of Town of Loxahatchee Groves**

**FROM: Francine Ramaglia, Town Manager**

**DATE : December 5, 2023**

**SUBJECT: Presentation of the FY 22 Audit**

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**Background:**

Attached is the nearly completed Annual Comprehensive Financial Report for Fiscal Year 2022 and draft communications letter. The draft audit is going through quality control review and Andrew Fierman, the partner in charge of the audit process has indicated that he does not anticipate further significant changes.

Mr. Fierman, from Caballero Fierman Llerena & Garcia, LLP, the Town's auditors, will present the audit to the Council.

**Recommendation:**

Receive and File.