

RESOLUTION #CRA-R-2022-25

AN RESOLUTION OF THE TOWN OF EATONVILLE COMMUNITY REDEVELOPMENT AGENCY (TOECRA), EATONVILLE, FLORIDA, APPROVING THE AUDIT OF THE FINANCIAL STATEMENTS OF THE GOVERNMENTAL ACTIVITIES, THE BUSINESS-TYPE ACTIVITIES, THE AGGREGATE DISCRETELY PRESENTED COMPONENT UNITS, EACH MAJOR FUND, AND THE AGGREGATE REMAINING FUND, INCLUDING THE RELATED NOTES TO THE FINANCIAL STATEMENTS, WHICH COLLECTIVELY COMPRISE THE BASIC FINANCIAL STATEMENTS OF THE TOWN OF EATONVILLE COMMUNITY REDEVELOPMENT AGENCY, EATONVILLE FLORIDA FOR THE YEAR ENDED SEPTEMBER 30, 2021; PROVIDING FOR FINDINGS; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Eatonville Community Redevelopment Agency (TOECRA) sought to receive from Carr, Riggs & Ingram, LLC audit services of the highest quality that would meet or exceed their expectations and would collectively comprise the basic financial statements of the Town of Eatonville Community Redevelopment Agency (TOECRA) for the year ended September 30, 2021

WHEREAS, the audit of the Town of Eatonville Community Redevelopment Agency (TOECRA) summarizes the audit, the reports issued, and various analyses and observations related to the Agency's accounting and reporting; and

WHEREAS, the audit of the Town of Eatonville Community Redevelopment Agency (TOECRA) is designed, primarily, to express an opinion on the Agency's basic financial statements considering the Agency's current and emerging needs, along with an assessment of risks that could materially affect the financial statements; and

WHEREAS, the audit of the Town of Eatonville Community Redevelopment Agency (TOECRA) provides the objectivity and independence that the Board of Directors, expect with the full support and assistance of the Agency's personnel. The audit report is intended solely for the information and use of the Board of Directors and management and should not be used by anyone other than these specified parties; and

NOW THEREFORE BE IT RESOLVED BY THE TOWN OF EATONVILLE COMMUNITY REDEVELOPMENT AGENCY (TOECRA), EATONVILLE, FLORIDA THE FOLLOWING:

SECTION ONE: The Board of Directors desires to approve the audit conducted by Carr, Riggs & Ingram, LLC performing auditing services, as required by Section 163.387(8)(a) of the Florida Statutes, in accordance with auditing standards generally accepted in the United States of America, Government Auditing Standards and Chapter 10.550 of the Rules of the Florida Auditor General, in order to express an opinion on the Agency's basic financial statements for the year ended September 30, 2021. [The Board of Directors of the Town of Eatonville Community Redevelopment Agency \(TOECRA\) will look further into the \\$322,280.00 "Due from Primary Government" line as indicated in the Government-wide Financial Statements, Statement of Activities, Page 9 on the Audit Report.](#)


SECTION TWO: CONFLICTS: All Resolution or parts of Resolutions in conflict with any other Resolution or any of the provisions of this Resolution are hereby repealed.

SECTION THREE: SEVERABILITY: If any section or portion of a section of this Resolution is found to be invalid, unlawful, or unconstitutional it shall not be held to invalidate or impair the validity, force or effect of any other section or part of this Resolution.

SECTION FIVE: EFFECTIVE DATE: This Resolution shall become effective immediately upon its passage and adoption.

Upon motion duly made and carried, the foregoing Resolution was approved and passed on the 6 day of December 2022.

Attest:



Veronica King,
Town Clerk

TOWN OF EATONVILLE



Angie Gardner, Chair