



Legislation Details (With Text)

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File created: 3/22/2023 **In control:** Board of County Commissioners
On agenda: 4/25/2023 **Final action:**
Enactment date: **Enactment #:**
Title: Presentation of Annual Comprehensive Financial Report for FY Ended September 30, 2022
Sponsors:
Indexes:
Code sections:
Attachments: 1. 2022 Hernando County Annual Comprehensive Financial Report, 2. Presentation Charts+Graphs for ACFR 2022

Date	Ver.	Action By	Action	Result
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TITLE

Presentation of Annual Comprehensive Financial Report for FY Ended September 30, 2022

BRIEF OVERVIEW

Attached is the Annual Comprehensive Financial Report for fiscal year ended September 30, 2022, as prepared by the Clerk’s Department of Financial Services. The basic financial statements and required supplementary information have been audited by the independent audit firm of MSL CPAs and Advisors.

The independent auditors also provide a Governance Letter in accordance with AICPA’s Statement on Auditing Standards No. 114, “The Auditor’s Communication with Those Charged with Governance.”

Included for information purposes are financial reports on select Governmental and Proprietary Funds.

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

For informational purposes only, no action is required by the Board.