

Hernando County

20 North Main Street, Brooksville, FL 34601

Legislation Text

File #: 12043, Version: 1

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.