



**GREATER NAPLES FIRE RESCUE DISTRICT  
BOARD OF FIRE COMMISSIONERS  
Action Item Worksheet**

**NEW BUSINESS**

**Agenda Item:** III. F.  
**Subject:** FY 23 Audit Presentation  
**Meeting Date:** June 12, 2024  
**Prepared By:** James West, Finance Director

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**Background**

Grau & Associates has completed the Fiscal Year 2023 audit and no significant deficiencies relating to the audit of the financial statements are reported in the independent auditor's report on internal control over financial reporting and on compliance and other matters based on an audit of financial statements performed in accordance with Government Auditing Standards.

**Funding Source/Financial Impact**

N/A

**Recommendation**

Staff recommends accepting the Greater Naples Fire Rescue District Financial Report for the Fiscal Year ended September 30, 2023 into official record as presented by Grau & Associates.

**Potential Motion**

I move to accept the Greater Naples Fire Rescue District Financial Report for the Fiscal Year ended September 30, 2023 into official record as presented by Grau & Associates.