



Cover Memorandum/Staff Report

File #: 18-1105 CRA

Agenda Date: 7/14/2022

Item #: 9A.

TO: CRA Board of Commissioners
FROM: Lori Hayward, Finance and Operations Director
THROUGH: Renée A. Jadusingh, Esq., Executive Director
DATE: July 14, 2022

CRA AUDITED FINANCIAL STATEMENTS - FISCAL YEAR 2020-2021

Recommended Action:

Approve the fiscal year 2020-2021 CRA Audited Financial Statements Report as presented by Marcum, LLP.

Background:

The CRA Audited Financial Statements Report for fiscal year 2020-2021 as prepared and audited by Marcum, LLP is attached. The Report will be submitted, as is required, to the State of Florida Auditor General's Office and to our incremental tax revenue funding sources: City of Delray Beach and Palm Beach County.

Attachment(s): Exhibit A- CRA Audit Report 2021-DRAFT; Exhibit B- CRA Governance Report 2021-DRAFT