



Cover Memorandum/Staff Report

File #: 18-0592 CRA

Agenda Date: 6/23/2020

Item #:

TO: CRA Board of Commissioners
FROM: Lori Hayward, Finance and Operations Director
THROUGH: Renée A. Jadusingh, Esq., Executive Director
DATE: June 23, 2020

CRA AUDITED FINANCIAL STATEMENTS - FISCAL YEAR 2018-2019

Recommended Action:

Approve the fiscal year 2018-2019 CRA Audited Financial Statements Report as presented by Caler, Donten, Levine, Cohen, Porter, & Veil P.A.

Background:

The CRA Audited Financial Statements Report for fiscal year 2018-2019 as prepared and audited by Caler, Donten, Levine, Cohen, Porter, & Veil, P.A. 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.

Mark Veil from Caler, Donten, Levine, Cohen, Porter, & Veil, P.A. will be at the meeting to make a presentation.

Attachment(s): FY 2018-2019 Audit Report