



Cover Memorandum/Staff Report

File #: 23-124 CRA

Agenda Date: 7/25/2023

Item #: 4B.

TO: CRA Board of Commissioners
FROM: Gina Clayton, Finance and Operations Director
THROUGH: Renée A. Jadusingh, Esq., Executive Director
DATE: July 25, 2023

CRA AUDITED FINANCIAL STATEMENTS - FISCAL YEAR 2021-2022

Recommended Action:

Approve the fiscal year 2021-2022 CRA Audited Financial Statements Report as presented by Marcum, LLP.

Background:

The CRA Audited Financial Statements Report for fiscal year 2021-2022 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 2022-DRAFT; Exhibit B- CRA Governance Report 2022-DRAFT