



## Cover Memorandum/Staff Report

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**File #:** 18-0329 CRA

**Agenda Date:** 5/14/2019

**Item #:**

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**TO:** CRA Board of Commissioners  
**FROM:** Lori Hayward, Finance and Operations Director  
**THROUGH:** Jeff Costello, CRA Executive Director  
**DATE:** May 14, 2019

CRA AUDITED FINANCIAL STATEMENTS - FY 2017-18

**Recommended Action:**

Approve the 2017-18 Audit Report as presented by Caler, Donten, Levine, Cohen, Porter, & Veil P.A.

**Background:**

The CRA Audited Financial Statements Report for FY 2017-2018 as prepared and audited by Caler, Donten, Levine, Cohen, Porter, & Veil PA 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 PA will be at the meeting to make a presentation.

Attachment(s): FY 2017-18 Audit Report

**CRA Attorney Review:**

N/A

**Finance Review:**

N/A

**Funding Source/Financial Impact:**

N/A

**Timing of Request:**

N/A