

Legislation Text

File #: 18-0022 CRA, Version: 1

TO:CRA Board of CommissionersFROM:Lori Hayward, Finance and Operations DirectorTHROUGH:Jeff Costello, CRA Executive DirectorDATE:June 11, 2018

FY 2016-17 CRA AUDITED FINANCIAL STATEMENTS

Recommended Action:

Approve the 2016-17 Audit Report as presented by Caler, Donten, Levine, Cohen, Porter, & Veil P.A.

Background:

The CRA Audited Financial Statements Report for FY 2016-2017 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: The City of Delray Beach and The County of Palm Beach.

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

Attachment(s): FY 2016-17 Audit Report

CRA Attorney Review:

N/A

Finance Review:

N/A

Funding Source/Financial Impact:

N/A

Timing of Request:

N/A