



Cover Memorandum/Staff Report

File #: 18-0329 CRA

Agenda Date: 5/14/2019

Item #:

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