



## Legislation Details (With Text)

**File #:** 18-0022 CRA **Version:** 1 **Name:**  
**Type:** CRA Presentation **Status:** Agenda Ready  
**File created:** 6/1/2018 **In control:** Community Redevelopment Agency  
**On agenda:** 6/11/2018 **Final action:**  
**Title:** CRA AUDITED FINANCIAL STATEMENTS - FY 2016-17  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Agenda Cover Report, 2. CRA Audit Report 2017

Date	Ver.	Action By	Action	Result
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**TO:** CRA Board of Commissioners  
**FROM:** Lori Hayward, Finance and Operations Director  
**THROUGH:** Jeff Costello, CRA Executive Director  
**DATE:** June 11, 2018

CRA AUDITED FINANCIAL STATEMENTS - FY 2016-17

### **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