



## Legislation Details (With Text)

**File #:** 18-0592 CRA **Version:** 1 **Name:**  
**Type:** CRA Report **Status:** Agenda Ready  
**File created:** 6/11/2020 **In control:** Community Redevelopment Agency  
**On agenda:** 6/23/2020 **Final action:**  
**Title:** CRA AUDITED FINANCIAL STATEMENTS - FISCAL YEAR 2018-2019  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Agenda Cover Report, 2. CRA Audit Report 2019

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

**TO:** CRA Board of Commissioners  
**FROM:** Lori Hayward, Finance and Operations Director  
**THROUGH:** Renée A. Jadusingh, Esq., Executive Director  
**DATE:** June 23, 2020

### CRA AUDITED FINANCIAL STATEMENTS - FISCAL YEAR 2018-2019

#### **Recommended Action:**

Approve the fiscal year 2018-2019 CRA Audited Financial Statements Report as presented by Caler, Donten, Levine, Cohen, Porter, & Veil P.A.

#### **Background:**

The CRA Audited Financial Statements Report for fiscal year 2018-2019 as prepared and audited by Caler, Donten, Levine, Cohen, Porter, & Veil, P.A. 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, P.A. will be at the meeting to make a presentation.

Attachment(s): FY 2018-2019 Audit Report