



## Legislation Details (With Text)

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**Title:** CRA AUDITED FINANCIAL STATEMENTS - FISCAL YEAR 2019-2020  
**Sponsors:**  
**Indexes:**  
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**Attachments:** 1. Agenda Cover Report, 2. Exhibit A- CRA Audit Report 2020 - DRAFT, 3. Exhibit B- CRA Governance Report 2020 - DRAFT

Date	Ver.	Action By	Action	Result
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**TO:** CRA Board of Commissioners  
**FROM:** Lori Hayward, Finance and Operations Director  
**THROUGH:** Renée A. Jadusingh, Esq., Executive Director  
**DATE:** May 25, 2021

### CRA AUDITED FINANCIAL STATEMENTS - FISCAL YEAR 2019-2020

#### **Recommended Action:**

Approve the fiscal year 2019-2020 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 2019-2020 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.

Attachment(s): Exhibit A- CRA Audit Report 2020-DRAFT; Exhibit B- CRA Governance Report 2020-DRAFT