Legislation Text

File #: 18-0022 CRA, **Version:** 1

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