



Legislation Text

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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