



CITY OF FORT LAUDERDALE
City Commission Agenda Memo
CRA Board Meeting

#22-0357

TO: CRA Chairman & Board of Commissioners
Fort Lauderdale Community Redevelopment Agency

FROM: Megan Gaillard, CPA, CFE, CIA, CGFM
Interim City Auditor

DATE: April 5, 2022

TITLE: Review of Community Redevelopment Agency Annual Report for the Fiscal Year Ended September 30, 2021 (**Commission Districts 2 and 3**)

We performed a Review of Community Redevelopment Agency Annual Report for the Fiscal Year Ended September 30, 2021 (Exhibit 1).

Our review found that the Revised CRA Annual Report for Fiscal Year Ended September 30, 2021 appears to be accurate and complete for Florida Statute Section 163.371 compliance. No exceptions were noted for compliance, based on the Revised CRA Annual Report for Fiscal Year Ended September 30, 2021 (Exhibit 2).

Revisions CRA Annual Report for Fiscal Year Ended September 30, 2021

In CAM 22-0091, the initial CRA Annual Report for Fiscal Year Ended September 30, 2021 was approved subject to the review by the City Auditor's Office. The attached revised CRA Annual Report for Fiscal Year Ended September 30, 2021, includes the following revisions for compliance to Florida Statute Section 163.371:

- Overview – addition of amount expended on affordable housing to comply with Florida Statute Section 163.371, 2(b)(5);
- Central City Notable Accomplishments – removal of non-existent \$20,000 sponsorship of second annual NE 13 Street Craft Beer, Wine Festival (accuracy); and
- Exhibit – addition of a schedule of Fiscal Year 2021 completed projects and estimated costs to comply with Florida Statute Section 163.371, 2(b)(1).

Additional discretionary changes were completed by the CRA team, to include:

- Administration and Advisory Boards – list of Board members and titles were updated to be consistent with the year-end roster;
- Central City Notable Accomplishments – correction of a typographical error of “Incentive” where the underlined bullet header intended to state “Emergency Business Investment Program”;

- Central City Notable Accomplishments – movement of “Proposed Mixed Use Project” content to more appropriate non-CRA activity section of “New Private Development”; and
- New Private Development – correction of a typographical error of "financial assistant" that was intended to state "financial assistance."

Exhibit 1 includes two updates for scrivener’s errors:

1. The issuance date was updated to March 30, 2022.
2. The last paragraph was added for compliance with generally accepted government auditing standards, as required by city charter.

Attachments

Exhibit 1 – Memo No. 21/22-12 Review of Community Redevelopment Agency Annual Report for the Fiscal Year Ended September 30, 2021

Exhibit 2 – Community Redevelopment Agency Annual Report for the Fiscal Year Ended September 30, 2021