

City of Deltona

2345 Providence Blvd. Deltona, FL 32725

Agenda

Southwest Deltona Community Redevelopment Agency

	Member S. Avila	
	Member M. Avila-Vazquez	
	Member S. Colwell	
	Member D. Heriot	
	Member D. McCool	
	Member T. Shimkus	
	Member J. Storozuk	
Monday, July 15, 2024	5:30 PM	Deltona Commission Chambers

1. CALL TO ORDER:

2. ROLL CALL

3. PUBLIC FORUM: Time permitted, public comments shall be limited to items on the agenda and shall not exceed two minutes. Please be courteous and respectful of the views of others. Personal attacks on Committee/Board members, City staff or members of the public are not allowed and will be ruled out of order by the Chair.

4. BUSINESS:

A. <u>Report - Purvis Gray CPA Financial Statements and Independent Auditor's</u> <u>Report of the Southwest Deltona Community Redevelopment Area (CRA) - City</u> <u>Manager (386) 878-8850.</u>

<u>Background:</u>	Consistent with State law, every year, the City of Deltona finances are audited. Part of the audit effort includes a stand-alone financial review of the City CRA. The audit time frame was from October 1, 2022, to September 30, 2023. According to the audit information the CRA fund balance as of September 30, 2023 is \$1,526,124.
	The Purvis Gray audit did not reveal any "internal control" deficiencies or any "material weaknesses". Also, the Purvis Gray report indicated that the CRA is financially managed in compliance with applicable State law.
	For more information see the attached Purvis Gray audit of the Southwest Deltona CRA.
<u>Attachments:</u>	<u>City of Deltona CRA - Final</u> <u>CRA-Communication with those Charged with Governance</u>

5. BOARD/COMMITTEE MEMBERS COMMENTS:

6. ADJOURNMENT:

NOTE: If any person decides to appeal any decision made by the City Commission with respect to any matter considered at this meeting or hearing, he/she will need a record of the proceedings, and for such purpose he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based (F.S. 286.0105).

Individuals with disabilities needing assistance to participate in any of these proceedings should contact the City Manager in writing at CityManager@deltonafl.gov or to Deltona City Hall, 2345 Providence Blvd., Deltona, FL 32725 at least 48 hours prior to the meeting at which the person wishes to attend. The City is not permitted to provide the use of human physical assistance to physically handicapped persons in lieu of the construction or use of ramps or other mechanical devices in order to comply with Florida law. If proper accommodations for handicapped access cannot be made at a particular public meeting venue pursuant to a timely written request under Section 286.26 F.S., the City Manager shall change the venue of that meeting to a location where those accommodations can be provided.