



**Community Redevelopment Agency
January 12, 2026
Council Chambers
6:30 PM**



- I. Call to Order
- II. Public Period
- III. Consent Agenda
 - 1. Community Redevelopment Agency Minutes of November 10, 2025.
 - 2. FY 2025 CRA Audit & Auditor Communications: Forvis Mazars.
- IV. Adjournment

More than one member of the City Council may be present and speak at this meeting.

Notice: Any person who desires to appeal any decision made at this meeting or hearing will need a record of the proceedings and, for this purpose, may need to ensure that a verbatim record of the proceedings is made which includes testimony and evidence upon which the appeal is to be based. Persons with disabilities needing assistance to participate in any of these proceedings should contact the City Clerk's office (407-539-6219) 48 hours in advance of the meeting.

MEETING DATE		AGENDA
January 12, 2026		Section: Consent Agenda
Department/Office : City Clerk	AGENDA REPORT	Item #: 1.
Subject: Community Redevelopment Agency Minutes of November 10, 2025.		
Requested Action or Motion: Move to approve the CRA meeting minutes of November 10, 2025.		
Summary Explanation & Background:		
Fiscal Impact: N/A		
Exhibits: 1. CRA Draft Minutes Nov 10 2025		
Commission/Board: Community Redevelopment Agency		
Contact Person: Lori Hollingsworth 407-539-6219		
Reviewed by City Attorney N/A		

MEETING DATE		AGENDA
January 12, 2026		Section: Consent Agenda
Department/Office : Finance Department	AGENDA REPORT	Item #: 2.
Subject: FY 2025 CRA Audit & Auditor Communications: Forvis Mazars.		
Requested Action or Motion: Move to receive FY 2025 CRA Auditor Communication Letter from Forvis Mazars as presented.		
Summary Explanation & Background: The City Council engaged the independent certified public accounting firm of Forvis Mazars (auditors), to perform the annual audit of the City of Maitland. Due to changes in FS 163.387, a separate audit of the CRA and CRA attestation letter is required. Each year at the beginning and conclusion of the audit, the auditors provide a communications letter to those charged with governance. The independent auditors have provided a standard required communications with governance, which covers 8 key areas of communication: 1) Scope of Audit, 2) Audit Standards and Materiality, 3) Auditors Responsibility, 4) CRA Responsibility, 5) Distribution Restriction, 6) Planned Timing of Audit, 7) Planned Audit Scope, and 8) Consideration of Error or Fraud. A copy of the planning communication to the Community Redevelopment Agency and management is attached.		
Fiscal Impact: N/A		
Exhibits: 1. City of Maitland CRA - Planning Communications		
Commission/Board: Community Redevelopment Agency		
Contact Person: Jerry Gray 407-539-6201		
Reviewed by City Attorney N/A		