



## Cover Memorandum/Staff Report

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**File #:** 18-0980 CRA

**Agenda Date:** 1/25/2022

**Item #:** 7D.

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**TO:** CRA Board of Commissioners  
**FROM:** Lori Hayward, Finance and Operations Director  
**THROUGH:** Renée A. Jadusingh, Esq., Executive Director  
**DATE:** January 25, 2022

### CRA FINANCIAL REPORT - OCTOBER 2021

**Recommended Action:**

Receive and File.

**Background:**

Attached are the October 2021 Financial Statements [1] Statement of Net Assets and [2] Statement of Activities with Budget vs. Actual (YTD).

Below are highlights of significant activities that occurred during the month of October:

1. **Downtown-DB-Master Plan- Transportation (G/L #5230)** - A payment of \$33,463 was made to Freebee for the point-to-point transportation services.
2. **Redevelopment Sites- Support for Affordable Housing Development Initiatives (G/L #6512)** - Two subsidies totaling \$89,300 were awarded to two families that purchased Corey Jones Isle single family homes.
3. **Community Resource Enhancement-A-Guide Funding (G/L #7376)** - An A-GUIDE payment of \$26,500 was made to Spady Museum (EPOCH).

Attachment(s): Exhibit A - October 2021 Financial Statements