



## Cover Memorandum/Staff Report

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**File #:** 23-163 CRA

**Agenda Date:** 8/22/2023

**Item #:** 7B.

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**TO:** CRA Board of Commissioners  
**FROM:** Gina Clayton, Finance and Operations Director  
**THROUGH:** Renée A. Jadusingh, Esq., Executive Director  
**DATE:** August 22, 2023

### CRA FINANCIAL REPORT - JUNE 2023

**Recommended Action:**

Receive and File.

**Background:**

Attached are the June 2023 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 June:

1. **Land Acquisition-Other (G/L #5610)** - A payment was made in the amount of \$382,008 for the purchase property -106 NW 10<sup>th</sup> Avenue.
2. **98 NW 8<sup>th</sup> Avenue Renovation-Construction (G/L #6208B)** - Payments totaling \$261,514 were made relating to the construction of 98 NW 8<sup>th</sup> Avenue.

Attachment(s): Exhibit A - June 2023 Financial Statements

**CRA Attorney Review:**

N/A

**Finance Review:**

Reviewed and prepared by Gina Clayton, CRA Finance & Operation Director.

**Funding Source/Financial Impact:**

N/A