



## Cover Memorandum/Staff Report

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**File #:** 25-106 CRA

**Agenda Date:** 7/16/2025

**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:** July 17, 2025

### CRA FINANCIAL REPORT - MAY 2025

#### **Recommended Action:**

Receive and File

#### **Background:**

Attached are the May 2025 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 May:

1. **95 SW 5<sup>TH</sup> Avenue Construction (G/L 6216B)**- Payments were made totaling \$134,895 payable to Ahrens Enterprises, Inc. representing pay applications #25 and #26 for the construction of a new commercial building.

Attachment(s): Exhibit A - May 2025 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