

City of Delray Beach

100 N.W. 1st Avenue Delray Beach, FL 33444

Legislation Details (With Text)

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File created: 1/8/2024 In control: Community Redevelopment Agency

On agenda: 1/23/2024 Final action:

Title: CRA FINANCIAL REPORT - SEPTEMBER 2023

Sponsors:

Indexes:

Code sections:

Attachments: 1. Agenda Cover Report, 2. Exhibit A – September 2023 Financial Statements

Date Ver. Action By Action Result

TO: CRA Board of Commissioners

FROM: Gina Clayton, Finance and Operations Director THROUGH: Renée A. Jadusingh, Esq., Executive Director

DATE: January 23, 2024

CRA FINANCIAL REPORT - SEPTEMBER 2023

Recommended Action:

Receive and File.

Background:

Attached are the September 2023 Financial Statements [1] Statement of Net Assets and [2] Statement of Activities with Budget vs. Actual (YTD). The financial statements include the actual income and expenses for the year-ending September 30, 2023.

Attachment(s): Exhibit A - September 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