



Legislation Details (With Text)

**File #:** 23-226 CRA    **Version:** 1    **Name:**  
**Type:** CRA Report    **Status:** Agenda Ready  
**File created:** 10/30/2023    **In control:** Community Redevelopment Agency  
**On agenda:** 11/16/2023    **Final action:** 12/31/2023  
**Title:** CRA FINANCIAL REPORT - AUGUST 2023

**Sponsors:**

**Indexes:**

**Code sections:**

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

Date	Ver.	Action By	Action	Result
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**TO:** CRA Board of Commissioners  
**FROM:** Gina Clayton, Finance and Operations Director  
**THROUGH:** Renée A. Jadusingh, Esq., Executive Director  
**DATE:** November 16, 2023

**CRA FINANCIAL REPORT - AUGUST 2023**

**Recommended Action:**

Receive and File.

**Background:**

Attached are the August 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 August:

1. **Redevelopment Projects - 95 S.W. 5<sup>th</sup> Avenue - Construction (GL #6216B)**
  - a. Payments of \$111,263 were made to Ahrens Enterprises, Inc. for the construction of the building.

Attachment(s): Exhibit A - August 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