

# City of Delray Beach

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

## Legislation Details (With Text)

File #: 23-279 CRA Version: 1 Name:

Type: CRA Report Status: Agenda Ready

File created: 1/26/2024 In control: Community Redevelopment Agency

On agenda: 2/27/2024 Final action:

Title: CRA FINANCIAL REPORT - DECEMBER 2023

Sponsors:

Indexes:

Code sections:

Attachments: 1. Agenda Cover Report, 2. Exhibit A - December 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:** February 27, 2024

**CRA FINANCIAL REPORT - DECEMBER 2023** 

#### **Recommended Action:**

Receive and File.

#### **Background:**

Attached are the December 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 December:

**1.** Tax Increment Financing - TIF- City of Delray Beach (G/L #4005) - Fiscal Year 2023-2024 revenue in the amount of \$21,402,895 was received from the City of Delray Beach.

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

#### **CRA Attorney Review:**

N/A

#### **Finance Review:**

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

### Funding Source/Financial Impact:

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N/A