



Legislation Details (With Text)

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On agenda: 7/25/2023 **Final action:** 12/31/2023
Title: CRA FINANCIAL REPORT - APRIL 2023
Sponsors:
Indexes:
Code sections:
Attachments: 1. Agenda Cover Report, 2. April 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: July 25, 2023

CRA FINANCIAL REPORT - APRIL 2023

Recommended Action:

Receive and File.

Background:

Attached are the April 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 April:

1. **95 SW 5th Avenue Construction-Construction (G/L #6216B)** - A payment was made in the amount of \$171,275 payable to the City of Delray Beach for a construction permitting deposit.

Attachment(s): Exhibit A - April 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