



Legislation Details (With Text)

**File #:** 23-203 CRA    **Version:** 1    **Name:**  
**Type:** CRA Report    **Status:** Agenda Ready  
**File created:** 8/21/2023    **In control:** Community Redevelopment Agency  
**On agenda:** 9/28/2023    **Final action:** 12/31/2023  
**Title:** CRA FINANCIAL REPORT - JULY 2023  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Agenda Cover Report, 2. Exhibit A – July 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:** September 28, 2023

**CRA FINANCIAL REPORT - JULY 2023**

**Recommended Action:**

Receive and File.

**Background:**

Attached are the July 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 July:

- 1. Areawide & Neighborhood Plans- Hatcher Construction Loan) (G/L #5135)-**  
 Payment of \$199,585 was made payable Hatcher Construction & Development Inc. representing pay application #5 for construction of 20 & 26 NW 6<sup>th</sup> Avenue

Attachment(s): Exhibit A - July 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