



## Legislation Text

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File #: 23-203 CRA, Version: 1

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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