



City of Delray Beach

Legislation Details (With Text)

File #: 18-0825 CRA Version: 1 Name:

Type: CRA Report Status: Agenda Ready

File created: 6/3/2021 In control: Community Redevelopment Agency

On agenda: 6/10/2021 Final action:

Title: CRA FINANCIAL REPORT - APRIL 2021

Sponsors:

Indexes:

Code sections:

Attachments: 1. Agenda Cover Report, 2. Exhibit A - FinStmt - April 2021 FY 20-21

Date Ver. Action By Action Result

TO: CRA Board of Commissioners

FROM: Lori Hayward, Finance and Operations Director THROUGH: Renée A. Jadusingh, Esq., Executive Director

DATE: June 10, 2021

CRA FINANCIAL REPORT - APRIL 2021

Recommended Action:

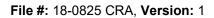
Receive and File.

Background:

Attached are the April 2021 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:

- Downtown-DB-Master Plan- Transportation Services (G/L #5230) A payment of \$33,463 was made to Freebee for point-to-point transportation services.
- 2. <u>Redevelopment Sites- A-GUIDE Funding- DBCLT (G/L #6535)</u> A previous payment in the amount of \$57,404 paid to the Delray Beach Community Land Trust was reassigned from Economic Development- A-GUIDE Funding (G/L #7376).
- **3.** Corey Jones Isle Workforce Housing Development (G/L #6622) A payment of \$280,841 were made to the Delray Beach Community Land Trust.
- 4. Economic Development A-GUIDE Funding (G/L #7415) A previous payment in the amount of \$57,404 paid to the Delray Beach Community Land Trust was reassigned to Redevelopment Sites- A-GUIDE Funding- DBCLT (G/L #6535).



Attachment(s): Exhibit A - April 2021 Financial Statements