



## Legislation Details (With Text)

**File #:** 18-1101 CRA **Version:** 1 **Name:**  
**Type:** CRA Report **Status:** Agenda Ready  
**File created:** 7/5/2022 **In control:** Community Redevelopment Agency  
**On agenda:** 7/14/2022 **Final action:**  
**Title:** CRA FINANCIAL REPORT - APRIL 2022  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Agenda Cover Report, 2. Exhibit A – April 2022 Financial Statements

Date	Ver.	Action By	Action	Result
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**TO:** CRA Board of Commissioners  
**FROM:** Lori Hayward, Finance and Operations Director  
**THROUGH:** Renée A. Jadusingh, Esq., Executive Director  
**DATE:** July 14, 2022

### CRA FINANCIAL REPORT - APRIL 2022

#### **Recommended Action:**

Receive and File.

#### **Background:**

Attached are the April 2022 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:

**City Contractual Services- Clean & Safe (G/L #7335)** - A 2<sup>nd</sup> Quarter payment of \$750,047 was made payable to the City of Delray Beach.

Attachment(s): Exhibit A - April 2022 Financial Statements

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

N/A

#### **Finance Review:**

Reviewed and prepared by Lori Hayward, CRA Finance & Operation Director.

**Funding Source/Financial Impact:**

N/A