



## Legislation Text

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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