# **Unit Information** Unit Type: Special District Year: 2015 Unit Dependency: Dependent Unit Name: Boynton Beach Community Redevelopment Agency Unit Status: Active **Location Information Contact Information** Name: Ms. Susan Harris Name: Ms. Susan Harris Title: Finance Director Title: Finance Director Phone: (561) 737-3256 Phone: (561) 737-3256 Email: harrissu@bbfl.us Address: Address: 710 N. Federal Hwy 710 N. Federal Hwy Boynton Beach, FL 33435 Boynton Beach, FL 33435

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Susan Harris	Name: Jerry Taylor									
Title: Finance Director	Title: Chair									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

#### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 7/7/2016

Audit Received Date: 8/29/2016

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$18,744,000

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 12/7/2015

Auditor Name: Sanson, Kline, Jacomino, Tandoc

& Gamarra, LLP

Address:

5805 Blue Lagoon Drive

Suite 220

Miami, FL 33126

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## **Revenues Report for FYE 2015**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		8,317,868										8,317,868
349000 - Other Cha	arges for Services	1,256,824										1,256,824
361100 - Interest		12,111		2,061	29,425							43,597
381000 - Inter-Fund	d Group Transfers In			2,301,853	3,854,480							6,156,333
385000 - Proceeds from Refunding Bonds				5,005,000								5,005,000
	Grand Total	9,586,803		7,308,914	3,883,905							20,779,622

## **Expenditures Report for FYE 2015**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	2,726,307										2,726,307
513.60 - Financial and	Administrative - Capital Outlay				3,020,031							3,020,031
517.70 - Debt Service	Payments - Debt Service			1,696,859								1,696,859
581.90 - Interfund Trai	nsfers Out - Other Uses	6,156,333										6,156,333
585.90 - Payment to Refunded Bond Escrow Agent - Other Uses				6,433,835								6,433,835
	Grand Total	8,882,640		8,130,694	3,020,031							20,033,365

Data Element Worksheet Report for FYE: 2015, Boynton Beach Community Redevelopment Agency

**Affiliates Report for FYE 2015** 

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