

Unit Information

Unit Type: Special District Year: 2016
Unit Name: Boynton Beach Community Redevelopment Agency Unit Dependency: Dependent
Unit Status: Active

Location Information

Name: Ms. Susan Harris
Title: Finance Director
Phone: (561) 737-3256

Address:
710 N. Federal Hwy
Boynton Beach, FL 33435

Contact Information

Name: Ms. Susan Harris
Title: Finance Director
Phone: (561) 737-3256
Email: harrissu@bbfl.us

Address:
710 N. Federal Hwy
Boynton Beach, FL 33435

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 1/20/2017
Audit Received Date: 1/24/2017
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$17,119,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 12/13/2016
Auditor Name: Sanson, Kline, Jacomino, Tandoc & Gamarra, LLP

Address:
5805 Blue Lagoon Drive Suite 220
Miami, FL 33126

Certification

Chief Financial Officer

Name: Susan Harris
Title: Finance Director

Chairman/Elected Official

Name: Steven B. Grant
Title: Chair

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2016

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|------------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|------------|
| 311000 - Ad Valorem Taxes | 9,585,902 | | | | | | | | | | 9,585,902 |
| 337900 - Local Government Unit Grants - Other | | | | 62,310 | | | | | | | 62,310 |
| 349000 - Other Charges for Services | 1,084,258 | | | | | | | | | | 1,084,258 |
| 361100 - Interest | 25,714 | | 1,881 | 35,190 | | | | | | | 62,785 |
| 364000 - Disposition of Fixed Assets | | | | 556,001 | | | | | | | 556,001 |
| 381000 - Inter-Fund Group Transfers In | | | 2,142,518 | 5,034,122 | | | | | | | 7,176,640 |
| Grand Total | 10,695,874 | | 2,144,399 | 5,687,623 | | | | | | | 18,527,896 |

Expenditures Report for FYE 2016

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|------------|
| 513.30 - Financial and Administrative - Operating Expenses | 2,626,391 | | 2,138,425 | 4,377,153 | | | | | | | 9,141,969 |
| 519.60 - Other General Government - Capital Outlay | 13,610 | | | | | | | | | | 13,610 |
| 581.90 - Interfund Transfers Out - Other Uses | 7,176,640 | | | | | | | | | | 7,176,640 |
| Grand Total | 9,816,641 | | 2,138,425 | 4,377,153 | | | | | | | 16,332,219 |

Data Element Worksheet Report for FYE: 2016, Boynton Beach
Community Redevelopment Agency

Affiliates Report for FYE 2016

