Unit Information Unit Type: Special District Year: 2018 Unit Dependency: Dependent Unit Name: Boynton Beach Community Redevelopment Agency Unit Status: Active **Location Information Contact Information** Name: Mrs. Vicki Hill Name: Mrs. Vicki Hill Title: Finance Director Title: Finance Director Phone: (561) 600-9092 Phone: (561) 600-9092 Email: hillv@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: Vicki Hill	Name: Steven B. Grant									
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: 2/19/2019

Audit Received Date: 2/19/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$14,118,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/12/2018

Auditor Name: Sanson, Kline, Jacomino, Tandoc

& Gamarra, LLP

Address:

5805 Blue Lagoon Drive

Suite 220

Miami, FL 33126

Friday, May 3, 2024 Page 1 of 3

Revenues Report for FYE 2018

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valore	m Taxes	11,776,329										11,776,329
349000 - Other Cha	arges for Services	1,267,068										1,267,068
361100 - Interest		138,978		10,723	185,423							335,124
381000 - Inter-Fund Group Transfers In				2,140,955	9,681,225							11,822,180
	Grand Total	13,182,375		2,151,678	9,866,648							25,200,701

Expenditures Report for FYE 2018

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	3,176,358		2,138,786	9,201,493							14,516,637
519.60 - Other Genera	l Government - Capital Outlay	31,054										31,054
581.10 - Interfund Transfers Out - Personnel Services		11,822,180										11,822,180
	Grand Total	15,029,592		2,138,786	9,201,493							26,369,871

Data Element Worksheet Report for FYE: 2018, Boynton Beach Community Redevelopment Agency

Affiliates Report for FYE 2018

Friday, May 3, 2024 Page 2 of 3

Friday, May 3, 2024 Page 3 of 3