Unit Information

Year: 2011

Unit Type: Special District

Unit Name: Boynton Beach Community Redevelopment Agency

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

Unit Dependency: Dependent

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

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/15/2012

Audit Received Date: 2/15/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$25,387,967

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/15/2011

Auditor Name: Sanson, Kline, Jacomino, Tandoc & Gamarra, LLP

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

Revenues Report for FYE 2011

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		5,660,118										5,660,118
331500 - Federal Grant - Economic Environment					656,483							656,483
349000 - Other Charges for Services		1,296,426		16,440	8,938							1,321,804
361100 - Interest		24,981										24,981
381000 - Inter-Fund Group Transfers In				2,650,908	1,179,525							3,830,433
	Grand Total	6,981,525		2,667,348	1,844,946							11,493,819

Expenditures Report for FYE 2011

Account/Objec	t Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financia	al and Administrative - Operating Expenses	2,498,889			2,977,309							5,476,198
517.70 - Debt Se	rvice Payments - Debt Service			2,700,856								2,700,856
581.90 - Inter-Fu	nd Group Transfers Out - Other Uses	3,830,433										3,830,433
	Grand Total	6,329,322		2,700,856	2,977,309							12,007,487

Data Element Worksheet Report for FYE: 2011, Boynton Beach Community Redevelopment Agency

Affiliates Report for FYE 2011