

Unit Information

Unit Type: Special District Year: 2015

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: 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

Certification

Chief Financial Officer

Name: Susan Harris

Title: Finance Director

Chairman/Elected Official

Name: Jerry Taylor

Title: Chair

Yes No

Have You Experienced a Financial Emergency in this year?

| | |
|--------------------------|-------------------------------------|
| <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 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 Charges for Services | 1,256,824 | | | | | | | | | | 1,256,824 |
| 361100 - Interest | 12,111 | | 2,061 | 29,425 | | | | | | | 43,597 |
| 381000 - Inter-Fund 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 Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|------------|
| 513.30 - Financial and Administrative - Operating Expenses | 2,726,307 | | | | | | | | | | 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 Transfers 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

