

### Unit Information

Unit Type: Special District                      Year: 2011  
Unit Name: Boynton Beach Community              Unit Dependency: Dependent  
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

### 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

### Certification

#### Chief Financial Officer

Name: Susan Harris  
Title: Finance Director

#### Chairman/Elected Official

Name: Woodrow Hay  
Title: Board Chair

Yes    No

Have You Experienced a Financial Emergency in this year?

  

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

**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/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 | 2,498,889 |                 |              | 2,977,309        |           |            |                  |         |       |                 | 5,476,198  |
| 517.70 - Debt Service Payments - Debt Service              |           |                 | 2,700,856    |                  |           |            |                  |         |       |                 | 2,700,856  |
| 581.90 - Inter-Fund 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**

