Unit Information

Year: 2012

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 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

Contact Information

| Certification | | | | | | | | | |
|--|--------------------|--------|--|--|--|--|--|--|--|
| Chief Financial Officer | ted Official | | | | | | | | |
| Name: Susan Harris | Name: Woodrow Hay | | | | | | | | |
| Title: Finance Director | Title: Board Chair | | | | | | | | |
| | | Yes No | | | | | | | |
| Have You Experienced a Financial Emerg If Yes, Have You Compiled With Section 2 | | | | | | | | | |

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 1/8/2014

Audit Received Date: 2/3/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$24,068,243

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/12/2012

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

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

Revenues Report for FYE 2012

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|--|-----------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|------------|
| 311000 - Ad Valorem Taxes | | 5,730,453 | | | | | | | | | | 5,730,453 |
| 331500 - Federal G | Grant - Economic Environment | | | | 30,914 | | | | | | | 30,914 |
| 347900 - Service C | harge - Other Culture/Recreation Charges | 1,131,228 | | | | | | | | | | 1,131,228 |
| 361100 - Interest | | 18,801 | | 8,135 | 15,783 | | | | | | | 42,719 |
| 381000 - Inter-Fund Group Transfers In | | | | 2,513,513 | 2,359,561 | | | | | | | 4,873,074 |
| | Grand Total | 6,880,482 | | 2,521,648 | 2,406,258 | | | | | | | 11,808,388 |

Expenditures Report for FYE 2012

| 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 | 2,502,292 | | | 1,776,587 | | | | | | | 4,278,879 |
| 517.70 - Debt Service | Payments - Debt Service | | | 2,513,463 | | | | | | | | 2,513,463 |
| 581.90 - Inter-Fund Group Transfers Out - Other Uses | | 4,873,074 | | | | | | | | | | 4,873,074 |
| | Grand Total | 7,375,366 | | 2,513,463 | 1,776,587 | | | | | | | 11,665,416 |

Data Element Worksheet Report for FYE: 2012, Boynton Beach Community Redevelopment Agency

Affiliates Report for FYE 2012