

Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	9,585,902										9,585,902
337900 - Local Government Unit Grants - Other				62,310							62,310
349000 - Other Charges for Services	1,084,258										1,084,258
361100 - Interest	25,714		1,881	35,190							62,785
364000 - Disposition of Fixed Assets				556,001							556,001
381000 - Inter-Fund Group Transfers In			2,142,518	5,034,122							7,176,640
Grand Total	10,695,874		2,144,399	5,687,623							18,527,896

Expenditures Report for FYE 2016

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	2,626,391		2,138,425	4,377,153							9,141,969
519.60 - Other General Government - Capital Outlay	13,610										13,610
581.90 - Interfund Transfers Out - Other Uses	7,176,640										7,176,640
Grand Total	9,816,641		2,138,425	4,377,153							16,332,219

Data Element Worksheet Report for FYE: 2016, Boynton Beach Community Redevelopment Agency

Affiliates Report for FYE 2016

