# **Unit Information** Unit Type: Special District Year: 2012 Unit Dependency: Dependent Unit Name: Boynton Beach Community Redevelopment Agency Unit Status: Active **Location Information Contact Information** Name: Ms. Susan Harris Name: Ms. Susan Harris Title: Finance Director Title: Finance Director Phone: (561) 737-3256 Phone: (561) 737-3256 Email: harrissu@bbfl.us Address: Address: 710 N. Federal Hwy 710 N. Federal Hwy Boynton Beach, FL 33435 Boynton Beach, FL 33435

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 Emergence If Yes, Have You Compiled With Section 218.										

#### **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

Sunday, May 19, 2024 Page 1 of 3

## **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 Gr	oup 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

Sunday, May 19, 2024 Page 2 of 3

Sunday, May 19, 2024 Page 3 of 3