## **Unit Information** Unit Type: Special District Year: 2016 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: Steven B. Grant									
Title: Finance Director	Title: 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: 1/20/2017

Audit Received Date: 1/24/2017

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$17,119,000

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 12/13/2016

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 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 Cha	arges 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 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	2,626,391		2,138,425	4,377,153							9,141,969
519.60 - Other Genera	l 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** 

Sunday, May 19, 2024 Page 2 of 3

Sunday, May 19, 2024 Page 3 of 3