# **Unit Information** Unit Type: Special District Year: 2017 Unit Dependency: Dependent Unit Name: Boynton Beach Community Redevelopment Agency Unit Status: Active **Location Information Contact Information** Name: Mrs. Vicki Hill Name: Mrs. Vicki Hill Title: Finance Director Title: Finance Director Phone: (561) 737-3256 Phone: (561) 737-3256 Email: hillv@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: Vicki Hill	Name: Steven B. Grant									
Title: Finance Director	Title: Chair									
	Yes No									
Have You Experienced a Financial Emergence of the Have You Compiled With Section 218.										

#### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 2/20/2018

Audit Received Date: 12/20/2017

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$15,449,000

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 1/8/2018

Auditor Name: Sanson, Kline, Jacomino, Tandoc

& Gamarra, LLP

Address:

5805 Blue Lagoon Drive

Suite 220

Miami, FL 33126

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## **Revenues Report for FYE 2017**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valore	em Taxes	10,579,150										10,579,150
349000 - Other Cha	arges for Services	1,135,721										1,135,721
361100 - Interest		29,352		4,421	88,570							122,343
381000 - Inter-Fund Group Transfers In				2,140,220	7,284,610							9,424,830
	Grand Total	11,744,223		2,144,641	7,373,180							21,262,044

## **Expenditures Report for FYE 2017**

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	2,761,209		2,138,555	4,863,118							9,762,882
519.60 - Other Genera	l Government - Capital Outlay	36,098										36,098
581.90 - Interfund Transfers Out - Other Uses		9,424,830										9,424,830
	Grand Total	12,222,137		2,138,555	4,863,118							19,223,810

Data Element Worksheet Report for FYE: 2017, Boynton Beach Community Redevelopment Agency

**Affiliates Report for FYE 2017** 

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