Unit Information Unit Type: Special District Year: 2018 Unit Name: Boynton Beach Community Unit Dependency: Dependent Redevelopment Agency Unit Status: Active **Contact Information Location Information** Name: Mrs. Vicki Hill Name: Mrs. Vicki Hill Title: Finance Director Title: Finance Director Phone: (561) 600-9092 Phone: (561) 600-9092 Email: hillv@bbfl.us Address: Address: 710 N. Federal Hwy 710 N. Federal Hwy Boynton Beach, FL 33435 Boynton Beach, FL 33435

Chief Financial Officer Name: Vicki Hill Name: Steven B. Grant Title: Finance Director Title: Chair Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/19/2019

Audit Received Date: 2/19/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$14,118,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/12/2018

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 2018

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		11,776,329										11,776,329
349000 - Other Charges for Services		1,267,068										1,267,068
361100 - Interest		138,978		10,723	185,423							335,124
381000 - Inter-Fund Group Transfers In				2,140,955	9,681,225							11,822,180
	Grand Total	13,182,375		2,151,678	9,866,648							25,200,701

Expenditures Report for FYE 2018

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		3,176,358		2,138,786	9,201,493							14,516,637
519.60 - Other General Government - Capital Outlay		31,054										31,054
581.10 - Interfund Transfers Out - Personnel Services		11,822,180										11,822,180
	Grand Total	15,029,592		2,138,786	9,201,493							26,369,871

Data Element Worksheet Report for FYE: 2018, Boynton Beach Community Redevelopment Agency

Affiliates Report for FYE 2018

Sunday, May 19, 2024 Page 2 of 3

Sunday, May 19, 2024 Page 3 of 3