Unit Information Unit Type: Special District Year: 2013 Unit Name: Boynton Village Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Craig Wrathell Name: Mr. Jeffrey H. N. Pinder Title: Registered Agent Title: Controller Phone: (954) 426-2105 Phone: (954) 426-2105 Email: pinderj@whhassociates.com Address: Address: 6131 Lyons Road, Suite 100 6131 Lyons Road, Suite 100 Coconut Creek, FL 33073 Coconut Creek, FL 33073

Certifi	cation
Chief Financial Officer	Chairman/Elected Official
Name: Craig Wrathell	Name: Adam Freedman
Title: Treasurer	Title: Chairman
	Yes No
Have You Experienced a Financial Emergency If Yes, Have You Compiled With Section 218.5	

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/2/2014

Audit Received Date: 4/2/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$14,270,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/28/2014

Auditor Name: Keefe McCullough & Co CPAs

Address:

6550 N. Federal Highway

Suite 410

Ft. Lauderdale, FL 33308

Thursday, May 16, 2024 Page 1 of 3

Revenues Report for FYE 2013

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement				1,162,374								1,162,374
325200 - Special A	ssessments - Charges for Public Services	93,137										93,137
361100 - Interest		146										146
	Grand Total	93,283		1,162,374								1,255,657

Expenditures Report for FYE 2013

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	87,620		2,691								90,311
517.70 - Debt Service Payments - Debt Service				1,134,050								1,134,050
	Grand Total	87,620		1,136,741								1,224,361

Data Element Worksheet Report for FYE: 2013, Boynton Village Community Development District

Affiliates Report for FYE 2013

Thursday, May 16, 2024 Page 2 of 3

Thursday, May 16, 2024 Page 3 of 3