# **Unit Information** Unit Type: Special District Year: 2016 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: (561) 571-0010 Phone: (954) 426-2105 Email: pinderj@whhassociates.com Address: Address: 2300 Glades Road, Suite 410W 2300 Glades Road, Suite 410W Boca Raton, FL 33431 Boca Raton, FL 33431

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Craig Wrathell	Name: Adam Freedman									
Title: Treasurer	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: 4/12/2017

Audit Received Date: 4/12/2017

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$10,845,000

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 3/27/2017

Auditor Name: Keefe McCullough & Co CPAs

Address:

6550 N Federal Highway

Suite 410

Fort Lauderdale, FL 33308

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## **Revenues Report for FYE 2016**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement				3,724,233								3,724,233
325200 - Special A	ssessments - Charges for Public Services	92,767										92,767
361100 - Interest		124		5								129
366000 - Contributi	ons and Donations from Private Sources	41,988	14,046		2,387,896							2,443,930
369900 - Other Miscellaneous Revenues		23,669										23,669
	Grand Total	158,548	14,046	3,724,238	2,387,896							6,284,728

## **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		191,763		4,943								196,706
517.70 - Debt Service	Payments - Debt Service			3,710,975								3,710,975
538.30 - Flood Control/Stormwater Control - Operating Expenses			19,902									19,902
538.60 - Flood Control/Stormwater Control - Capital Outlay					2,387,896							2,387,896
	Grand Total	191,763	19,902	3,715,918	2,387,896							6,315,479

Data Element Worksheet Report for FYE: 2016, Boynton Village Community Development District

**Affiliates Report for FYE 2016** 

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