Unit Information Unit Type: Special District Year: 2017 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

Chief Financial Officer Chairman/Elected Official Name: Craig Wrathell Title: Treasurer 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: 6/5/2018

Audit Received Date: 6/5/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,045,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/25/2018

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 2017

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			107,501	5,557,000								5,664,501
325200 - Special Assessments - Charges for Public Services		316,795										316,795
361100 - Interest		73		6,703								6,776
366000 - Contributions and Donations from Private Sources			10,317		274,381							284,698
	Grand Total	316,868	117,818	5,563,703	274,381							6,272,770

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		144,460	2,006	781								147,247
517.70 - Debt Service Payments - Debt Service				6,578,363								6,578,363
538.30 - Flood Control/Stormwater Control - Operating Expenses		5,205	110,616									115,821
538.60 - Flood Control/Stormwater Control - Capital Outlay		196,047			274,381							470,428
	Grand Total	345,712	112,622	6,579,144	274,381							7,311,859

Data Element Worksheet Report for FYE: 2017, Boynton Village Community Development District

Affiliates Report for FYE 2017

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