Unit Information Unit Type: Special District Year: 2010 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 6131 Lyons Road Suite 100 Suite 100 Coconut Creek, FL 33073 Coconut Creek, FL 33073

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Craig Wrathell	Name: Sue Harker									
Title: Treasurer	Title: Chair									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/22/2011

Audit Received Date: 3/22/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$15,025,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/18/2011

Auditor Name: Keefe McCullough & Co CPAs

Address:

6550 North Federal Highway

Suite 410

Fort Lauderdale, FL 33308

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Revenues Report for FYE 2010

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special A	ssessments - Capital Improvement			1,150,770								1,150,770
325200 - Special A	ssessments - Charges for Public Services	85,276										85,276
361100 - Interest		179		1,678	2							1,859
	Grand Total	85,455		1,152,448	2							1,237,905

Expenditures Report for FYE 2010

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	93,107										93,107
517.70 - Debt Service	Payments - Debt Service			1,128,538								1,128,538
538.30 - Flood Control/Stormwater Management - Operating Expenses				4,022	1,214							5,236
	Grand Total	93,107		1,132,560	1,214							1,226,881

Data Element Worksheet Report for FYE: 2010, Boynton Village Community Development District

Affiliates Report for FYE 2010

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