Unit Information

Unit Type: Special District

Unit Name: Boynton Village Community Development District

Unit Status: Active

Location Information

Name: Mr. Craig Wrathell

Title: Registered Agent

Phone: (561) 571-0010

Address:

2300 Glades Road, Suite 410W Boca Raton, FL 33431

Year: 2016

Unit Dependency: Independent

Contact Information

Name: Mr. Jeffrey H. N. Pinder

Title: Controller

Phone: (954) 426-2105

Email: pinderj@whhassociates.com

Address:

2300 Glades Road, Suite 410W 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 If Yes, 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

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 As	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 C	ode	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial a	nd Administrative - Operating Expenses	191,763		4,943								196,706
517.70 - Debt Servi	e Payments - Debt Service			3,710,975								3,710,975
538.30 - Flood Cont	rol/Stormwater Control - Operating Expenses		19,902									19,902
538.60 - Flood Cont	rol/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