Unit Information

Unit Type: Special District

Year: 2017

Unit Name: Boynton Village Community Development District

Unit Dependency: Independent

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

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

Name: Craig Wrathell

Title: Treasurer

Chairman/Elected Official

Name: Adam Freedman

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

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 Code	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