# **Unit Information** Unit Type: Special District Year: 2013 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, Suite 100 6131 Lyons Road, Suite 100 Coconut Creek, FL 33073 Coconut Creek, FL 33073

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Craig Wrathell	Name: Adam Freedman									
Title: Treasurer	Title: Chairman									
	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: 4/2/2014

Audit Received Date: 4/2/2014

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$14,270,000

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 3/28/2014

Auditor Name: Keefe McCullough & Co CPAs

Address:

6550 N. Federal Highway

Suite 410

Ft. Lauderdale, FL 33308

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## **Revenues Report for FYE 2013**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special A	ssessments - Capital Improvement			1,162,374								1,162,374
325200 - Special A	ssessments - Charges for Public Services	93,137										93,137
361100 - Interest		146										146
	Grand Total	93,283		1,162,374								1,255,657

## **Expenditures Report for FYE 2013**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	87,620		2,691								90,311
517.70 - Debt Service Payments - Debt Service				1,134,050								1,134,050
	Grand Total	87,620		1,136,741								1,224,361

Data Element Worksheet Report for FYE: 2013, Boynton Village Community Development District

**Affiliates Report for FYE 2013** 

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