

Unit Information

Unit Type: Special District Year: 2015
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

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/27/2016
Audit Received Date: 6/30/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$13,680,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/23/2016
Auditor Name: Keefe McCullough & Co CPAs

Address:
6550 North Federal Highway
Suite 410 Fort Lauderdale, FL 33308

Certification

Chief Financial Officer

Name: Adam Freedman
Title: Chairman

Chairman/Elected Official

Name: Craig Wrathell
Title: Treasurer

	Yes	No
Have You Experienced a Financial Emergency in this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?	<input type="checkbox"/>	<input type="checkbox"/>

Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			1,140,471								1,140,471
325200 - Special Assessments - Charges for Public Services	90,104										90,104
361100 - Interest	199										199
Grand Total	90,303		1,140,471								1,230,774

Expenditures Report for FYE 2015

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	96,549		6,202								102,751
517.70 - Debt Service Payments - Debt Service			1,127,600								1,127,600
Grand Total	96,549		1,133,802								1,230,351

Data Element Worksheet Report for FYE: 2015, Boynton Village
Community Development District

Affiliates Report for FYE 2015

