Unit Information

Unit Type: Special District

Year: 2012

Unit Name: Boynton Village Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Craig Wrathell

Title: Registered Agent

Phone: (954) 426-2105

Address:

6131 Lyons Road
Suite 100
Coconut Creek, FL 33073

Contact Information

Name: Mr. Jeffrey H. N. Pinder

Title: Controller

Phone: (954) 426-2105

Email: pinderj@whhassociates.com

Address:

6131 Lyons Road
Suite 100
Coconut Creek, FL 33073

Certification

Chief Financial Officer

Name: Craig A. Wrathell

Title: Treasurer

Chairman/Elected Official

Name: Adam Freedman

Title: Chairman

	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: 5/30/2013

Audit Received Date: 5/30/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $14,540,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/28/2013

Auditor Name: Keefe McCullough & Co CPAs

Address:
6550 N Federal Highway
Suite 410
Ft. Lauderdale, FL 33308

Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			1,505,249								1,505,249
325200 - Special Assessments - Charges for Public Services	136,066										136,066
361100 - Interest	113		126								239
381000 - Inter-Fund Group Transfers In	3,640										3,640
Grand Total	139,819		1,505,375								1,645,194

Expenditures Report for FYE 2012

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	81,458		2,492								83,950
517.70 - Debt Service Payments - Debt Service			1,128,000								1,128,000
581.70 - Inter-Fund Group Transfers Out - Debt Service			3,640								3,640
Grand Total	81,458		1,134,132								1,215,590

Data Element Worksheet Report for FYE: 2012, Boynton Village Community Development District

Affiliates Report for FYE 2012