## **Unit Information** Unit Type: Special District Year: 2015 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: (561) 571-0010 Phone: (954) 426-2105 Email: pinderj@whhassociates.com Address: Address: 2300 Glades Road, Suite 410W 2300 Glades Road, Suite 410W Boca Raton, FL 33431 Boca Raton, FL 33431

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

Friday, April 26, 2024 Page 1 of 3

## **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 As	ssessments - 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 Cod	e	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** 

Friday, April 26, 2024 Page 2 of 3

Friday, April 26, 2024 Page 3 of 3