

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

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

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?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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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

