Unit Information

Unit Type: Special District

Unit Name: Boynton Village Community Development District

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

Year: 2012

Unit Dependency: Independent

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										
Chairman/Elected Official										
Name: Adam Freedman										
Title: Chairman										
Yes No										
ty in this year?										

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 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		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