

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

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

Certification

Chief Financial Officer

Name: Craig A. Wrathell

Title: Treasurer

Chairman/Elected Official

Name: Adam Freedman

Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

☐	☐
--------------------------	--------------------------

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

