

Unit Information

Unit Type: Special District Year: 2014

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: 6/10/2015

Audit Received Date: 10/28/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$13,980,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/15/2015

Auditor Name: Keefe McCullough & Co CPAs

Address:

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

Certification

Chief Financial Officer

Name: Craig Wrathell

Title: Treasurer

Chairman/Elected Official

Name: Adam Freedman

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

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

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Revenues Report for FYE 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			1,146,776								1,146,776
325200 - Special Assessments - Charges for Public Services	88,974										88,974
361100 - Interest	109										109
369900 - Other Miscellaneous Revenues	1,789										1,789
Grand Total	90,872		1,146,776								1,237,648

Expenditures Report for FYE 2014

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	87,039		5,177								92,216
517.70 - Debt Service Payments - Debt Service			1,138,768								1,138,768
Grand Total	87,039		1,143,945								1,230,984

Data Element Worksheet Report for FYE: 2014, Boynton Village
Community Development District

Affiliates Report for FYE 2014

