

Unit Information

Unit Type: Special District Year: 2016

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: 4/12/2017

Audit Received Date: 4/12/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$10,845,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/27/2017

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?

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

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Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			3,724,233								3,724,233
325200 - Special Assessments - Charges for Public Services	92,767										92,767
361100 - Interest	124		5								129
366000 - Contributions and Donations from Private Sources	41,988	14,046		2,387,896							2,443,930
369900 - Other Miscellaneous Revenues	23,669										23,669
Grand Total	158,548	14,046	3,724,238	2,387,896							6,284,728

Expenditures Report for FYE 2016

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	191,763		4,943								196,706
517.70 - Debt Service Payments - Debt Service			3,710,975								3,710,975
538.30 - Flood Control/Stormwater Control - Operating Expenses		19,902									19,902
538.60 - Flood Control/Stormwater Control - Capital Outlay				2,387,896							2,387,896
Grand Total	191,763	19,902	3,715,918	2,387,896							6,315,479

Data Element Worksheet Report for FYE: 2016, Boynton Village
Community Development District

Affiliates Report for FYE 2016

