## **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Boynton Village Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Craig Wrathell Name: Mr. Jeffrey Pinder Title: Treasurer Title: Controller Phone: (561) 571-0010 Phone: (561) 571-0010 Email: pinderj@whhassociates.com Address: Address: 2300 Glades Road, Suite 410W 2300 Glades Road, Suite 410W Boca Raton, FL 33431 Boca Raton, FL 33431

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Craig Wrathell	Name: Richard Buck									
Title: Treasurer	Title: Chair									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

#### AFR Details

### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/22/2021

Audit Received Date: 6/22/2021

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$2,595,000

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/9/2021

Auditor Name: Keefe McCullough

Address:

6550 N Federal Hwy 4th Floor

Fort Lauderdale, FL 33308

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## **Revenues Report for FYE 2020**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special As	ssessments - Capital Improvement		125,002	250,435								375,437
325200 - Special As	ssessments - Charges for Public Services	150,506										150,506
361100 - Interest		117		2,228	2							2,347
	Grand Total	150,623	125,002	252,663	2							528,290

# **Expenditures Report for FYE 2020**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	101,104	460	921								102,485
517.70 - Debt Service	Payments - Debt Service			254,994								254,994
538.30 - Flood Control/Stormwater Control - Operating Expenses		69,263	110,406									179,669
	Grand Total	170,367	110,866	255,915								537,148

Data Element Worksheet Report for FYE: 2020, Boynton Village Community Development District

**Affiliates Report for FYE 2020** 

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