Unit Information

Unit Type: Special District

Year: 2020

Unit Name: Boynton Village Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Craig Wrathell

Title: Treasurer

Phone: (561) 571-0010

Address:

2300 Glades Road, Suite 410W
Boca Raton, FL 33431

Contact Information

Name: Mr. Jeffrey Pinder

Title: Controller

Phone: (561) 571-0010

Email: pinderj@whhassociates.com

Address:

2300 Glades Road, Suite 410W
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Craig Wrathell

Title: Treasurer

Chairman/Elected Official

Name: Richard Buck

Title: Chair

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

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

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 Assessments - Capital Improvement		125,002	250,435								375,437
325200 - Special Assessments - 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 Code	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