

Unit Information

Unit Type: Special District Year: 2018
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: 6/25/2019
Audit Received Date: 6/25/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$4,897,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/25/2019
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: Richard Buck
Title: Chair

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2018

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 325100 - Special Assessments - Capital Improvement | | 156,525 | 2,198,788 | | | | | | | | 2,355,313 |
| 325200 - Special Assessments - Charges for Public Services | 189,943 | | | | | | | | | | 189,943 |
| 361100 - Interest | 85 | | 9,153 | 2 | | | | | | | 9,240 |
| 369900 - Other Miscellaneous Revenues | 8,500 | | | | | | | | | | 8,500 |
| Grand Total | 198,528 | 156,525 | 2,207,941 | 2 | | | | | | | 2,562,996 |

Expenditures Report for FYE 2018

| 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 | 139,616 | 6,156 | 948 | | | | | | | | 146,720 |
| 517.70 - Debt Service Payments - Debt Service | | | 443,350 | | | | | | | | 443,350 |
| 538.30 - Flood Control/Stormwater Control - Operating Expenses | | 94,908 | | | | | | | | | 94,908 |
| Grand Total | 139,616 | 101,064 | 444,298 | | | | | | | | 684,978 |

Data Element Worksheet Report for FYE: 2018, Boynton Village
Community Development District

Affiliates Report for FYE 2018

