

Unit Information

Unit Type: Special District Year: 2019

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: Verified By DFS

AFR Received Date: 6/25/2020

Audit Received Date: 6/25/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,695,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/12/2020

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

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement		162,255	252,381								414,636
325200 - Special Assessments - Charges for Public Services	172,370										172,370
361100 - Interest	103		12,534	4							12,641
Grand Total	172,473	162,255	264,915	4							599,647

Expenditures Report for FYE 2019

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	136,886	8,511	989								146,386
517.70 - Debt Service Payments - Debt Service			2,485,088								2,485,088
538.30 - Flood Control/Stormwater Control - Operating Expenses		90,902									90,902
Grand Total	136,886	99,413	2,486,077								2,722,376

Data Element Worksheet Report for FYE: 2019, Boynton Village
Community Development District

Affiliates Report for FYE 2019

