

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

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

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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

