

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

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

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 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

