

Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
361100 - Interest	0	0	45	388	0	0	0	0	0	0	0	433
366000 - Contributions and Donations from Private Sources	70,318	0	0	0	0	0	0	0	0	0	0	70,318
369900 - Other Miscellaneous Revenues	0	0	132,798	0	0	0	0	0	0	0	0	132,798
381000 - Inter-Fund Group Transfers In	0	0	0	1,826	0	0	0	0	0	0	0	1,826
384000 - Debt Proceeds	0	0	1,393,401	13,476,599	0	0	0	0	0	0	0	14,870,000
Grand Total	70,318	0	1,526,244	13,478,813	0	0	0	0	0	0	0	15,075,375

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	83,195	0	0	6,180	0	0	0	0	0	0	0	89,375
513.60 - Financial and Administrative - Capital Outlay	0	0	0	9,162,515	0	0	0	0	0	0	0	9,162,515
517.70 - Debt Service Payments - Debt Service	0	0	432,761	215,716	0	0	0	0	0	0	0	648,477
581.90 - Interfund Transfers Out - Other Uses	1,797	0	29	0	0	0	0	0	0	0	0	1,826
Grand Total	84,992	0	432,790	9,384,411	0	0	0	0	0	0	0	9,902,193

Data Element Worksheet Report for FYE: 2021, Boggy Branch Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
0	4,000	7	274,593

Construction Projects

Project Name	Total Expenditure
2021 Capital Project	9,384,411

Millage Rates

Special Assessments

Bonds

Bond Type	Series	Earliest Maturity Date	Latest Maturity Date	Total Outstanding Amount
Non-Ad Valorem	Series 2021	05/01/2031	5/1/2051	14,870,000