Unit Information Unit Type: Special District Year: 2019 Unit Name: Boynton Village Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Craig Wrathell Name: Mr. Jeffrey H. N. Pinder Title: Registered Agent Title: Controller Phone: (561) 571-0010 Phone: (954) 426-2105 Email: pinderj@whhassociates.com Address: Address: 2300 Glades Road, Suite 410W 2300 Glades Road, Suite 410W Boca Raton, FL 33431 Boca Raton, FL 33431

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Craig Wrathell	Name: Richard Buck									
Title: Treasurer	Title: Chair									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

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

Saturday, May 4, 2024 Page 1 of 3

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 As	ssessments - Capital Improvement		162,255	252,381								414,636
325200 - Special As	ssessments - 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 Cod	е	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

Saturday, May 4, 2024 Page 2 of 3

Saturday, May 4, 2024 Page 3 of 3