

Unit Information

Unit Type: Special District

Year: 2021

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: Asst Treasurer

Phone: (561) 571-0010

Email: pinderj@whhassociates.com

Address:

2300 Glades Road
Suite 410W
Boca Raton, FL 33431

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 6/17/2022

Audit Received Date: 6/17/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,485,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/3/2022

Auditor Name: Keefe McCullough

Address:
6550 North Federal Hwy, 4th Floor
Fort Lauderdale, FL 33308

Certification

Chief Financial Officer

Name: Craig Wrathell

Title: Treasurer

Chairman/Elected Official

Name: Tierra Smith

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 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325100 - Special Assessments - Capital Improvement	0	125,182	250,209	0	0	0	0	0	0	0	0	375,391
325200 - Special Assessments - Charges for Public Services	127,335	0	0	0	0	0	0	0	0	0	0	127,335
361100 - Interest	36	0	17	0	0	0	0	0	0	0	0	53
Grand Total	127,371	125,182	250,226	0	0	0	0	0	0	0	0	502,779

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	93,551	3,011	1,185	0	0	0	0	0	0	0	0	97,747
517.70 - Debt Service Payments - Debt Service	0	0	259,387	0	0	0	0	0	0	0	0	259,387
538.30 - Flood Control/Stormwater Control - Operating Expenses	1,269	99,122	0	0	0	0	0	0	0	0	0	100,391
Grand Total	94,820	102,133	260,572	0	0	0	0	0	0	0	0	457,525

Data Element Worksheet Report for FYE: 2021, Boynton Village
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	0	1	8,725

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate
Operations & Maintenance	Rate	0.07 - 175.60
Debt Service	Rate	0.60 - 833.51

Bonds

Bond Type	Series	Earliest Maturity Date	Latest Maturity Date	Total Outstanding Amount
Ad Valorem	Series 2007A-1	09/30/2021	5/1/2037	2,585,000