BOYNTON VILLAGE

COMMUNITY DEVELOPMENT DISTRICT

September 14, 2022
BOARD OF SUPERVISORS
PUBLIC HEARINGS
AND REGULAR MEETING
AGENDA

Boynton Village Community Development District OFFICE OF THE DISTRICT MANAGER

2300 Glades Road, Suite 410W • Boca Raton, Florida 33431 Phone: (561) 571-0010 • Fax: (561) 571-0013 • Toll-Free: (877) 276-0889

September 7, 2022

Board of Supervisors
Boynton Village Community Development District

Dear Board Members:

ATTENDEES:

Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.

NOTE: Meeting Location

The Board of Supervisors of the Boynton Village Community Development District will hold Multiple Public Hearings and Regular Meeting on September 14, 2022, at 2:00 p.m., at Sea Lofts at Boynton Village, 600 Sea Lofts Dr., Boynton Beach, Florida 33426. The agenda is as follows:

- Call to Order/Roll Call
- 2. Public Comments
- 3. Public Hearing on Adoption of Fiscal Year 2022/2023 Budget
 - A. Proof/Affidavit of Publication
 - B. Consideration of Resolution 2022-08, Relating to the Annual Appropriations and Adopting the Budget for the Fiscal Year Beginning October 1, 2022, and Ending September 30, 2023; Authorizing Budget Amendments; and Providing an Effective Date
- 4. Public Hearing to Hear Comments and Objections on the Imposition of Special Assessments for Operations and Maintenance for Fiscal Year 2022/2023, Pursuant to Florida Law
 - A. Proof/Affidavit of Publication
 - B. Consideration of Resolution 2022-09, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2022/2023; Providing for the Collection and Enforcement of Special Assessments; Certifying an Assessment Roll; Providing for Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an Effective Date
- 5. Presentation of Audited Basic Financial Statements for the Fiscal Year Ended September 30, 2021, Prepared by Keefe McCullough

- 6. Consideration of Resolution 2022-10, Hereby Accepting the Audited Basic Financial Statements for the Fiscal Year Ended September 30, 2021
- 7. Consideration of Shenandoah General Construction Company Proposal #P26675 for Renaissance Commons Blvd. Bridge Repairs
- 8. Consideration of Inter Kleen, Inc., Second Amendment to Porter Services Agreement
- 9. Ratification of Osprey Landscape Contracting & Maintenance, Proposal to Install 4 Decoders and Redo Wiring for Downed Zones
- 10. Ratification of Stormwater Management Needs Analysis Report
- 11. Acceptance of Unaudited Financial Statements as of July 31, 2022
- 12. Approval of June 8, 2022 Regular Meeting Minutes
- 13. Staff Reports
 - A. District Counsel: Billing, Cochran, Lyles, Mauro & Ramsey, P.A.
 - B. District Engineer: Schnars Engineering Corporation
 - Engineer's Certificate for Trust Indenture
 - C. District Manager: Wrathell, Hunt and Associates, LLC
 - I. Update: Greenway Tree Trimming
 - II. Update: Completed Crossing Signage and Striping to Renaissance Commons Blvd.
 - III. NEXT MEETING DATE: October 12, 2022 at 2:00 P.M.
 - QUORUM CHECK

Tanja Stojanovic	IN PERSON	PHONE	☐ No
	IN PERSON	PHONE	☐ No
Tierra Smith	IN PERSON	PHONE	No
Edward Turner	IN PERSON	PHONE	☐ No
James Wallace III	IN PERSON	PHONE	No

- 14. Public Comments
- 15. Supervisors' Requests

Board of Supervisors Boynton Village Community Development District September 14, 2022, Public Hearings and Regular Meeting Agenda Page 3

16. Adjournment

Should you have any questions, please do not hesitate to contact me directly at 561-909-7930.

Sincerely,

Daniel Rom District Manager FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE:

CALL-IN NUMBER: 1-888-354-0094 PARTICIPANT PASSCODE: 528 064 2804

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT

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The Gainesville Sun | The Ledger Daily Commercial | Ocala StarBanner News Chief | Herald-Tribune News Herald | The Palm Beach Post Northwest Florida Daily News

PO Box 631244 Cincinnati, OH 45263-1244

PROOF OF PUBLICATION

Boynton Village Cdd 2300 GLADES RD STE 410W

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08/22/2022, 08/29/2022

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BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") of the Boynton Village Community Development District (the "District") will hold the following two public hearings and a regular meeting:

DATE: September 14, 2022

TIME: 2:00 PM

LOCATION: Sea Lofts at Boynton Village 600 Sea Lofts Dr. Boynton Beach, Florida 33426

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023"). The second public hearing is being held pursuant to Chapters 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2022/2023; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes 0&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A geographic depiction of the property potentially subject to the proposed 0&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed 0&M Assessments, separated into GF and SRF assessments, which are subject to change at the hearing:

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Palm Beach County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2022/2023.

Land Use	Total # of Units	ERU Factor	Proposed Annual per Unit 0&M Assessment (including collection costs / early payment discounts)				
Commercial	422,430	0.000746	\$0.1230				
Residential	1,115	1	\$164.87				

For Fiscal Year 2022/2023, the District intends to have the County tax collector collect the assessments imposed on certain developed property. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph. (561) 571-0010 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty (20) days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

District Manager

Boynton Village Community Development District



BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT

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RESOLUTION 2022-08

THE ANNUAL APPROPRIATION RESOLUTION OF THE BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2022, AND ENDING SEPTEMBER 30, 2023; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2022, submitted to the Board of Supervisors ("Board") of the Boynton Village Community Development District ("District") proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least two days before the public hearing; and

WHEREAS, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BUDGET

a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. The Proposed Budget, attached hereto as **Exhibit "A,"** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* ("**Adopted Budget**"), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Boynton Village Community Development District for the Fiscal Year Ending September 30, 2023."
- d. The Adopted Budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption, and shall remain on the website for at least 2 years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2022/2023, the sum of \$620,282 to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL ALL FUNDS	\$620,282
TOTAL DEBT SERVICES FUND – SERIES 2007 A-1/A-2	<u>\$249,982</u>
TOTAL SPECIAL REVENUE FUND (GREENWAY)	\$144,940
TOTAL GENERAL FUND	\$225,360

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2022/2023 or within 60 days following the end of the Fiscal Year 2022/2023 may amend its Adopted Budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$15,000 or 15% of the original appropriation.

- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016, *Florida Statutes*, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget under subparagraphs c. and d. above are posted on the District's website within 5 days after adoption and remain on the website for at least 2 years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 14th DAY OF SEPTEMBER, 2022.

ATTEST:	BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT
	Chair/Vice Chair, Board of Supervisors
Fubilit A. Ficael Veer 2022/2022 Budget	chan, vice chan, beard of capelvisors

Exhibit A: Fiscal Year 2022/2023 Budget

Exhibit A: Fiscal Year 2022/2023 Budget

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT PROPOSED BUDGET FISCAL YEAR 2023

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT TABLE OF CONTENTS

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BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND BUDGET FISCAL YEAR 2023

	Fiscal Year 2022							
	Adopted	Actual	Projected	Total	Proposed			
	Budget	through	through	Actual &	Budget			
	FY 2022	3/31/2022	9/30/2022	Projected	FY 2023			
REVENUES								
Assessment levy: on-roll - gross	\$ 101,042				\$ 234,750			
Allowable discounts (4%)	(4,042)				(9,390)			
Assessment levy: on-roll - net	97,000	\$ 93,659	\$ 3,341	\$ 97,000	225,360			
Interest and miscellaneous	-	20	-	20	-			
Total revenues	97,000	93,679	3,341	97,020	225,360			
EXPENDITURES								
Professional & administrative								
Supervisors	4,000	600	3,230	3,830	4,306			
Management/accounting/recording	44,422	22,211	22,211	44,422	45,755			
Legal	10,000	3,750	1,500	5,250	10,000			
Engineering	7,000	1,402	12,000	13,402	7,000			
Audit	7,100	, -	7,100	7,100	7,300			
Assessment roll preparation	8,000	4,000	4,000	8,000	8,000			
Arbitrage rebate calculation	1,200	, -	1,200	1,200	1,200			
Dissemination agent	3,500	1,750	1,750	3,500	3,500			
Trustee	5,000	4,771	229	5,000	5,000			
Postage	750	-	750	750	750			
Legal advertising	1,500	-	1,500	1,500	1,500			
Annual district filing fee	175	175	-	175	175			
Insurance: GL & POL	6,840	6,695	-	6,695	7,723			
Office supplies	500	-	500	500	500			
Other current charges	750	334	416	750	750			
Website maintenance	705	705	-	705	705			
ADA website compliance	210	210	-	210	210			
Total professional & admin	101,652	46,603	56,386	102,989	104,374			
Field operations								
Insurance: property (pump station)	570	570	-	570	570			
Repairs & maintenance								
Pump station	2,000	455	1,545	2,000	2,000			
Bridge	500	5,750	500	6,250	114,000			
Total field operations	3,070	6,775	2,045	8,820	116,570			

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND BUDGET FISCAL YEAR 2023

	Fiscal Year 2022							
	Adopted	Actual	Projected	Total	Proposed			
	Budget	through	through	Actual &	Budget			
	FY 2022	3/31/2022	9/30/2022	Projected	FY 2023			
Other fees and charges								
Tax collector	1,323	937	386	1,323	2,348			
Information system services	2,030	770	1,260	2,030	2,030			
Property appraiser	38	-	38	38	38			
Total other fees & charges	3,391	1,707	1,684	3,391	4,416			
Total expenditures	108,113	55,085	60,115	115,200	225,360			
Excess/(deficiency) of revenues								
over/(under) expenditures	5,000	38,594	(56,774)	(18,180)	-			
Fund balance - beginning (unaudited)	56,382	110,656	149,250	110,656	92,476			
Fund balance - ending Committed:								
3 months working capital	35,640	37,510	37,510	37,510	34,060			
Bridge	4,000	4,000	4,000	4,000	6,000			
Irrigation/pump-station	8,000	8,000	8,000	8,000	16,000			
Unassigned	13,742	99,740	42,966	42,966	36,416			
Fund balance - ending (projected)	\$ 61,382	\$ 149,250	\$ 92,476	\$ 92,476	\$ 92,476			

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT DEFINITIONS OF GENERAL FUND EXPENDITURES

EXPENDITURES

bids, etc.

Professional Services	
	\$ 4,306
Statutorily set at \$200 (plus applicable taxes) for each meeting of the Board of Supervisors', not to exceed \$4,800 for each fiscal year.	
Management/accounting/recording	45,755
Wrathell, Hunt and Associates, LLC specializes in managing community development districts in the State of Florida by combining the knowledge, skills and experience of a team of professionals to ensure compliance with all governmental requirements of the District, develops financing programs, administers the issuance of tax exempt bond financings and operates and maintains the assets of the community.	
Legal	10,000
The firm of Billing, Cochran, Heath, Lyles, Mauro & Anderson, P.A., provides on-going general counsel and legal representation, which includes issues relating to public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts. In this capacity, they provide service as "local government lawyers," realizing that this type of local government is very limited in its scope – providing infrastructure and services to developments.	
Engineering	7,000
The District has entered into an agreement for engineering services with Schnars Engineering Corp. They provide construction and consulting services, which assists the District in crafting sustainable solutions to address the long term interests of the community while recognizing the needs of government, the environment and maintenance of the District's facilities.	
Audit	7,300
Pursuant to Florida Statute 218.39, the District is required to undertake an independent examination of its books, records and accounting procedures.	
Arbitrage rebate calculation	1,200
To ensure the District's compliance with all tax regulations, annual computations are necessary to calculate the arbitrage rebate liability.	
Dissemination agent	3,500
The District must annually disseminate financial information in order to comply with the requirements of Rule 15c2-12 under the Securities Exchange Act of 1934. Currently, this service is being provided by Prager, Sealy & Co., LLC.	
Trustee	5,000
Annual fees paid to U.S. Bank for trustee, paying agent and registrar services.	
Assessment roll preparation	8,000
The District may collect its annual operating and debt service assessment through direct billing to landowners and/or placement of assessments on the annual real estate tax bill from the county's tax collector. The District's contract for financial services with Wrathell, Hunt and Associates, LLC includes assessment roll preparation.	
Postage	750
Mailing of agenda packages, overnight deliveries, correspondence, etc.	4 500
Legal advertising The District advertises for monthly meetings, special meetings, public hearings, public	1,500

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT DEFINITIONS OF GENERAL FUND EXPENDITURES

EXPENDITURES (continued)	
Annual district filing fee	175
Annual fee paid to the Florida Department of Economic Opportunity.	
Office supplies	500
Accounting and administrative supplies.	
Insurance: GL & POL	7,723
The District carries public officials and general liability insurance with policies written by Preferred Governmental Insurance Trust. The limit of liability is set at \$1,000,000 (general aggregate \$2,000,000) and \$1,000,000 for public officials liability. Other current charges Bank charges, automatic AP routing and other miscellaneous expenses incurred during the year.	750
•	705
Website maintenance	705
ADA website compliance Total professional & admin	210 104,374
Field operations	104,374
Insurance: property (pump station)	570
Repairs & maintenance	370
Pump station	2,000
Bridge	114,000
Total field operations	116,570
Other fees & charges	,
Tax collector	2,348
The tax collector's fees are 1% of the on-roll assessment	•
Information system services	2,030
The Palm Beach County ISS fee is based on total amount levied on-roll and for amounts up \$1,450,000 it is \$2,030.	
Property appraiser	38
The property appraiser's fees are \$150.00 plus \$.75 per parcel - cost is shared	
Total other fees & charges	4,416
Total expenditures and other uses	\$225,360

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL REVENUE FUND BUDGET (GREENWAY) FISCAL YEAR 2023

	Fiscal Year 2022							
	Adopted Budget FY 2022	Actual through 3/31/2021	Projected through 9/30/2021	Total Actual & Projected Revenue & Expenditures	Proposed Budget FY 2023			
REVENUES					,			
Assessment levy: on-roll - gross	\$ 122,389				\$ 119,729			
Allowable discounts (4%)	(4,896)				(4,789)			
Assessment levy: on-roll - net	117,493	\$113,453	\$ 4,040	\$ 117,493	114,940			
Total revenues	117,493	113,453	4,040	117,493	114,940			
EXPENDITURES								
Professional & administrative								
Landscape maintenance	90,000	38,400	57,000	95,400	96,550			
Plant replacements	2,500	-	2,500	2,500	2,500			
Property maintenance (porter services)	15,000	7,880	7,120	15,000	15,600			
Electric	2,000	1,068	1,100	2,168	2,500			
Property insurance	3,024	2,552	-	2,552	4,057			
Repairs & maintenance - general	7,500	195	7,305	7,500	7,500			
Repairs & maintenance - irrigation (non pump station)	10,000	-	7,140	7,140	10,000			
Contingency/other	5,000		5,000	5,000	5,000			
Total professional & admin	135,024	50,095	87,165	137,260	143,707			
Other fees and charges								
Tax collector	1,224	1,135	89	1,224	1,197			
Property appraiser	36	_	36	36	36			
Total other fees & charges	1,260	1,135	125	1,260	1,233			
Total expenditures	136,284	51,230	87,290	138,520	144,940			
Excess/(deficiency) of revenues								
over/(under) expenditures	(18,791)	62,223	(83,250)	(21,027)	(30,000)			
Fund balance - beginning (unaudited) Fund balance - ending	125,691	154,828	217,051	154,828	133,801			
Assigned: 3 months working capital	36,339	36,339	32,916	32,916	39,278			
Assigned: landscape post construction	30,000	30,000	30,000	30,000	30,000			
Assigned: hard woods trimming	7,500	7,500	7,500	7,500	-			
Unassigned	33,061	143,212	63,385	63,385	34,523			
Fund balance - ending (projected)	\$ 106,900	\$217,051	\$133,801	\$ 133,801	\$ 103,801			

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT DEFINITIONS OF SPECIAL REVENUE FUND (GREENWAY) EXPENDITURES

EXPENDITURES

Professional Services	
Landscape maintenance	\$ 96,550
Maintain the greenway landscape and irrigation, trim trees, mulch, etc.	
Plant replacements	2,500
Property maintenance (porter services)	15,600
Includes walking the grounds five times per week to pick up trash, empty trash cans, replace bags, clean benches and bollards	
Electric	2,500
This is for the greenway lighting and includes electricity usage	
Property insurance	4,057
Repairs & maintenance - general	7,500
This includes benches, lighting, trash cans, waste stations	
Repairs & maintenance - irrigation (non pump station)	10,000
Contingency/other	5,000
Tax collector	1,197
Property appraiser	36
Total expenditures and other uses	\$144,940

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT DEBT SERVICE FUND BUDGET - SERIES 2007 A-1/A-2 BONDS FISCAL YEAR 2023

			Fiscal Y	'ear	2022				
Adopted Budget FY 2022		through		Projected through 9/30/2021		Total Actual & Projected Revenue & Expenditures		Proposed Budget FY 2023	
\$	259,957							\$	257,140
	(10,398)								(10,286)
	249,559	\$	240,975	\$	8,584	\$	249,559		246,854
	-		8		-		8		-
	249,559		240,983		8,584		249,567		246,854
	100,000		-		100,000		100,000		105,000
	-		10,000		-		10,000		-
	149,213		74,319		74,031		148,350		142,313
	98		-		98		98		98
	2,600		2,409		191		2,600		2,571
	251,911		86,728		174,320		261,048		249,982
	(2,352)		154,255		(165,736)		(11,481)		(3,128)
	293,676		296,138		450,393		296,138		284,657
\$	291,324	\$	450,393	\$	284,657	\$	284,657		281,529
of Se	ptember 30). 20	23					\$	(174,735) (68,138) 38,656
	\$ \$	Budget FY 2022 \$ 259,957 (10,398) 249,559	Budget from FY 2022 3/2 3/2 3/2 3/2 3/2 3/2 3/2 3/2 3/2 3	Adopted Budget through 3/31/2021 \$ 259,957 (10,398) 249,559 \$ 240,975 8 249,559 240,983 100,000 - 10,000 149,213 74,319 98 - 2,600 2,409 251,911 86,728 (2,352) 154,255 293,676 296,138 \$ 291,324 \$ 450,393	Adopted Actual through SY 2022 3/31/2021 9 \$ 259,957 (10,398) 249,559 \$ 240,975 \$ 8 249,559 240,983	Budget FY 2022 through 3/31/2021 through 9/30/2021 \$ 259,957 (10,398) \$ 240,975 \$ 8,584 249,559 \$ 240,983 \$ 8,584 249,559 \$ 240,983 \$ 8,584 100,000 - 100,000 - 10,000 - 149,213 74,319 74,031 98 - 98 2,600 2,409 191 251,911 86,728 174,320 (2,352) 154,255 (165,736) 293,676 296,138 450,393	Adopted Actual Projected PR Budget through 9/30/2021 Exp \$ 259,957 (10,398)	Adopted Budget FY 2022 Actual through 3/31/2021 Projected through 9/30/2021 Total Actual & Projected Revenue & Expenditures \$ 259,957 (10,398) 249,559 \$ 240,975 \$ 8,584 \$ 249,559 - - 8 - 8 249,559 240,983 8,584 249,559 - - 8 - 8 249,559 240,983 8,584 249,567 100,000 - 100,000 - 10,000 - 10,000 - 10,000 - 10,000 149,213 74,319 74,031 148,350 98 98 98 2,600 2,409 191 2,600 251,911 86,728 174,320 261,048 (2,352) 154,255 (165,736) (11,481) 293,676 296,138 450,393 296,138 \$ 291,324 \$ 450,393 284,657 \$ 284,657	Adopted Actual Projected Projected Revenue & Expenditures FY 2022 3/31/2021 9/30/2021 249,559

Boynton Village

Community Development District Series 2007 A-1 \$3,600,000

Amortization Schedule

Date	Principal	Int. Rate	Interest	Total P+I
11/01/2022	-	-	71,156.25	71,156.25
05/01/2023	105,000.00	5.750%	71,156.25	176,156.25
11/01/2023	-	-	68,137.50	68,137.50
05/01/2024	115,000.00	5.750%	68,137.50	183,137.50
11/01/2024	-	-	64,831.25	64,831.25
05/01/2025	120,000.00	5.750%	64,831.25	184,831.25
11/01/2025	-	-	61,381.25	61,381.25
05/01/2026	125,000.00	5.750%	61,381.25	186,381.25
11/01/2026	-	-	57,787.50	57,787.50
05/01/2027	135,000.00	5.750%	57,787.50	192,787.50
11/01/2027	-	-	53,906.25	53,906.25
05/01/2028	145,000.00	5.750%	53,906.25	198,906.25
11/01/2028	-	-	49,737.50	49,737.50
05/01/2029	150,000.00	5.750%	49,737.50	199,737.50
11/01/2029	-	-	45,425.00	45,425.00
05/01/2030	160,000.00	5.750%	45,425.00	205,425.00
11/01/2030	-	-	40,825.00	40,825.00
05/01/2031	170,000.00	5.750%	40,825.00	210,825.00
11/01/2031	-	-	35,937.50	35,937.50
05/01/2032	180,000.00	5.750%	35,937.50	215,937.50
11/01/2032	-	-	30,762.50	30,762.50
05/01/2033	190,000.00	5.750%	30,762.50	220,762.50
11/01/2033	-	-	25,300.00	25,300.00
05/01/2034	200,000.00	5.750%	25,300.00	225,300.00
11/01/2034	-	-	19,550.00	19,550.00
05/01/2035	215,000.00	5.750%	19,550.00	234,550.00
11/01/2035	-	-	13,368.75	13,368.75
05/01/2036	225,000.00	5.750%	13,368.75	238,368.75
11/01/2036	-	-	6,900.00	6,900.00
05/01/2037	240,000.00	5.750%	6,900.00	246,900.00
Total	\$2,475,000.00		\$1,290,012.50	\$3,765,012.50

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT ASSESSMENT SUMMARY - GENERAL FUND AND DEBT SERVICE FUND FISCAL YEAR 2023

				On	-Roll							
			Projected Fiscal Year 2023									
Number of Units	Unit Type	GF			SRF		DSF		GF, SRF & DSF		FY 22 Assessment	
422,430	Comm	\$	0.1225	\$	-	\$	0.5931	\$	0.7156	\$	0.6523	
8	Medplex Condo	Ψ	164.13	Ψ	_	Ψ	824.57	Ψ	988.70	Ψ	904.16	
152	District MF #1		164.13		98.49		-		262.62		171.33	
142	District MF #2		164.13		111.02		-		275.15		184.13	
56	District MF #3		164.13		135.53		-		299.66		209.19	
171	Pacifica MF #1		164.13		74.30		-		238.43		146.60	
93	Pacifica MF #2		164.13		83.75		-		247.88		156.26	
60	Pacifica MF #3		164.13		102.24		-		266.37		175.16	
279	Sea Lofts #1		164.13		117.48		-		281.61		190.74	
99	Sea Lofts #2		164.13		132.41		-		296.54		206.01	
55	Sea Lofts TH		164.13		161.65		-		325.78		235.89	

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT

The Gainesville Sun | The Ledger Daily Commercial | Ocala StarBanner News Chief | Herald-Tribune News Herald | The Palm Beach Post Northwest Florida Daily News

PO Box 631244 Cincinnati, OH 45263-1244

PROOF OF PUBLICATION

Boynton Village Cdd 2300 GLADES RD STE 410W

BOCA RATON FL 334318556

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The Palm Beach Post, a daily newspaper printed and published in the city of West Palm Beach and of general circulation in Palm Beach, Martin, Okeechobee and St Lucie Counties, Florida; and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issues dated or by publication on the newspaper's website, if authorized, on:

08/22/2022, 08/29/2022

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BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") of the Boynton Village Community Development District (the "District") will hold the following two public hearings and a regular meeting:

DATE: September 14, 2022

TIME: 2:00 PM

LOCATION: Sea Lofts at Boynton Village 600 Sea Lofts Dr. Boynton Beach, Florida 33426

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023"). The second public hearing is being held pursuant to Chapters 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2022/2023; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes 0&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A geographic depiction of the property potentially subject to the proposed 0&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed 0&M Assessments, separated into GF and SRF assessments, which are subject to change at the hearing:

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Palm Beach County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2022/2023.

Land Use	Total # of Units	ERU Factor	Proposed Annual per Unit O&M Assessment (including collection costs / early payment discounts)
Commercial	422,430	0.000746	\$0.1230
Residential	1,115	1	\$164.87

For Fiscal Year 2022/2023, the District intends to have the County tax collector collect the assessments imposed on certain developed property. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph. (561) 571-0010 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty (20) days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

District Manager

Boynton Village Community Development District



BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT

RESOLUTION 2022-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2022/2023; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Boynton Village Community Development District ("District") is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Boynton Beach ("City"), Palm Beach County, Florida ("County"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors ("Board") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budgets ("Budget") for Fiscal Year 2022/2023, attached hereto as Exhibit "A ("Budget");" and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District's Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2022/2023; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("Uniform Method"), and the District has previously authorized the use of the Uniform Method

by, among other things, adopting certain resolutions and entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the assessment roll attached to this Resolution as Exhibit "B ("Assessment Roll")," and to certify the portion of the Assessment Roll related to certain developed property ("Tax Roll Property") to the County Tax Collector pursuant to the Uniform Method and to directly collect the portion of the Assessment Roll relating to the remaining property ("Direct Collect Property"), all as set forth in Exhibit "B;" and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT:

- **SECTION 1. BENEFIT.** The provision of the services, facilities, and operations as described in **Exhibit "A"** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in **Exhibits "A" and "B,"** and is hereby determined to be fair and reasonable.
- **SECTION 2. ASSESSMENT IMPOSITION.** Pursuant to Chapter 190 of the Florida Statutes, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with **Exhibits "A" and "B."** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.
- **SECTION 3. COLLECTION.** The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits** "A" and "B." The decision to collect special assessments by any particular method e.g., on the tax roll or by direct bill does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.
- **SECTION 4.** ASSESSMENT ROLL. is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.
- **SECTION 5. ASSESSMENT ROLL AMENDMENT.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the District's Assessment Roll in accordance with any such updates,

for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. TRANSMITTAL. The District Manager of the District is hereby directed to transmit a copy of this Resolution to the proper public and governmental officials, so that its purpose and effect may be carried out in accordance with applicable law.

SECTION 8. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 14th day of September, 2022.

ATTEST:	BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT				
Secretary/Assistant Secretary	Chair/Vice Chair, Board of Supervisors				

Exhibit A: Budget

Exhibit B: Assessment Roll (Uniform Method)

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT

5

Boynton Village Community Development District

Basic Financial Statements For the Year September 30, 2021



Boynton Village Community Development District

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INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors Boynton Village Community Development District Palm Beach County, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of Boynton Village Community Development District (the "District"), as of and for the year ended September 30, 2021, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.



SOUTH FLORIDA BUSINESS TOURNAL

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the District, as of September 30, 2021, and the respective changes in its financial position and the respective budgetary comparison for the General Fund and the Special Revenue Fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 3 through 6 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated June 3, 2022, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

Keefe McCullough

KEEFE McCULLOUGH

Fort Lauderdale, Florida June 3, 2022 Our discussion and analysis of Boynton Village Community Development District's (the "District") financial performance provides an overview of the District's financial activities for the year ended September 30, 2021 and 2020. Please read it in conjunction with the District's basic financial statements, which immediately follow this discussion.

Financial Highlights

The following are the highlights of financial activity for the year ended September 30, 2021:

- The District's total assets exceeded its liabilities at September 30, 2021 by \$8,852,599 (net position).
- The District's total revenues were \$502,779, \$502,726 from non-ad valorem assessments, and \$53 from interest income. The District's expenses for this year were \$637,353. This resulted in a \$134,574 decrease in net position.
- At the close of the current fiscal year, the District's governmental funds reported combined fund balances of \$ 561,820, an increase of \$ 45,254 in comparison with the prior year.

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the District's basic financial statements. The basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to financial statements.

Government-Wide Financial Statements: The government-wide financial statements, which consist of the following two statements, are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private sector business.

The statement of net position presents information on all the District's assets, liabilities, and deferred inflows/outflows of resources, with the difference between the two reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the District's net position changed during the year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements can be found on pages 7 and 8 of this report.

Fund Financial Statements: A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District has only one fund type: governmental funds.

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as balances of spendable resources available at the end of the year. Such information may be useful in evaluating a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions. Both the governmental fund balance sheet and the statement of revenues, expenditures and changes in fund balances provide reconciliations to facilitate this comparison between governmental funds and governmental activities.

The governmental fund financial statements can be found on pages 9 through 14 of this report.

Notes to Basic Financial Statements: The notes provide additional information that is essential for a full understanding of the data provided in the government-wide and fund financial statements. The notes to basic financial statements can be found on pages 15 through 23 of this report.

Government-Wide Financial Analysis

As noted earlier, net position may serve over time as a useful indicator of financial position. The following table reflects the condensed government-wide statement of net position as of September 30, 2021 and 2020:

Boynton Village Community Development District Statements of Net Position

	2021	2020
Assets: Current and other assets Capital assets, net	\$ 572,650 10,937,712	\$ 532,216 11,225,175
Total assets	11,510,362	11,757,391
Liabilities: Other liabilities Long-term liabilities Total liabilities	172,763 2,485,000 2,657,763	175,218 2,595,000 2,770,218
Net position: Net investment in capital assets Restricted Unrestricted (deficit)	8,996,309 44,247 (187,957)	9,204,559 44,589 (261,975)
Total net position	\$ 8,852,599	\$ 8,987,173

Governmental Activities: Governmental activities for the year ended September 30, 2021 decreased the District's net position by \$ 134,574, as reflected in the table below:

Boynton Village Community Development District Statements of Activities

	2021		2020
Revenues: Program revenue:			
Non-ad valorem assessments General revenue:	\$ 502,726	\$	525,943
Interest income	53		2,347
Total revenues	502,779	,	528,290
Expenses:			
Interest expense	151,752		157,838
Physical environment	387,854		415,036
General government	97,747		102,485
Total expenses	637,353		675,359
Change in net position	(134,574)		(147,069)
Net Position, Beginning of Year	8,987,173		9,134,242
Net Position, End of Year	\$ 8,852,599	\$	8,987,173

Analysis of the Governmental Funds

As noted earlier, the District uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The focus of the District's governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing the District's financing requirements. In particular, unassigned fund balance may serve as a useful measure of a District's net resources available for spending at the end of the fiscal year. The General, Special Revenue, Debt Service, and Capital Project Fund comprise the total governmental funds.

As of the end of the current fiscal year, the District's governmental funds reported combined ending fund balance of \$ 561,820.

Capital Assets and Debt Administration

The District's capital assets for its governmental activities as of September 30, 2021 amount to \$10,937,712, net of accumulated depreciation, which consists of land and improvements, furniture, fixtures and equipment and infrastructure.

At the end of the year, the District had total bonded debt outstanding of \$ 2,585,000. The District's debt represents bonds secured solely by a specified revenue source (i.e., revenue bonds).

Additional information on the District's long-term debt and fixed assets can be found in Notes 5 and 6 on pages 20 through 22 of this report.

General Fund Budgetary Highlights

Revenues were over budget and expenditures were under budget for the year which resulted in an favorable budget to actual variance of \$ 27,551.

Economic Factors and Next Year's Budget

The fiscal year 2022 adopted budget for the General Fund consists of approximately \$ 97,000 in revenues and \$ 108,000 in expenditures.

Requests for Information

This financial report is designed to provide a general overview of Boynton Village Community Development District's finances for all those with an interest. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the Boynton Village Community Development District, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431.

BASIC FINANCIAL STATEMENTS



	GovernmentalActivities
Assets:	
Cash and cash equivalents	\$ 558,124
Assessments receivable	2,646
Accounts receivable	200
Deposits	388
Prepaids	11,292
Capital assets:	
Non-depreciable	6,648,082
Depreciable, net	4,289,630
Total assets	11,510,362
Liabilities:	
Accounts payable	10,830
Accrued interest payable	61,933
Bonds payable, due within one year	100,000
Bonds payable, due in more than one year	2,485,000
Total liabilities	2,657,763
Net Position:	
Net investment in capital assets	8,996,309
Restricted for debt service	44,247
Unrestricted (deficit)	(187,957)
Total net position	\$8,852,599

				P	rogr	am Revenue	s		_	Activities Net Revenues
	_	Expenses	_	Charges for Services	G	Operating Grants and Ontributions	Gr	Capital rants and atributions		Expenses) and Change in Net Position
Functions/Programs: Governmental activities: Interest expense Physical environment General government	\$	151,752 387,854 97,747	\$	250,209 120,094 132,423	\$	- - -	\$	- - -	\$	98,457 (267,760) 34,676
Total governmental activities	\$_	637,353	\$_	502,726	\$_		\$_		_	(134,627)
	General revenues: Interest income								_	53
Total general revenues							_	53		
Change in net position								(134,574)		
	Ne	t position, O	ctobe	er 1, 2020					_	8,987,173
	Ne	t position , S	epte	mber 30, 2021					\$_	8,852,599

	_	General Fund	_	Special Revenue Fund	-	Series 2007 Debt Service Fund	Nonmajor Fund Series 2007 Capital Project Fund	Go	Total overnmental Funds
Assets: Cash and cash equivalents Assessment receivable Accounts receivable Deposits Prepaids Due from other funds	\$	263,105 670 200 - 8,740	\$	- 659 - 388 2,552 157,629	\$	294,820 1,317 - - - -	\$ 199 - - - - - -	\$	558,124 2,646 200 388 11,292 157,629
Total assets	\$_	272,715	\$_	161,228	\$ =	296,137	\$ 199	\$_	730,279
Liabilities: Accounts payable Due to other funds Total liabilities	\$	4,430 157,629 162,059	\$ - -	6,400 - 6,400	\$	- - -	\$ - - -	\$ _	10,830 157,629 168,459
Fund Balances: Nonspendable: Deposits and prepaids Restricted for debt service Restricted for capital projects Assigned to: Working capital Repairs and maintenance		8,740 - - - 35,640 12,000		2,940 - - - 35,548 33,250		- 296,137 - - -	- - 199 - -		11,680 296,137 199 71,188 45,250
Subsequent year's budget Unassigned		10,800 43,476		- 83,090		-	-		10,800 126,566
Total fund balances	_	110,656	_	154,828	-	296,137	199	_	561,820
Total liabilities and fund balances	\$_	272,715	\$_	161,228	\$	296,137	\$ 199	\$_	730,279

Total Fund Balances of Governmental Funds, Page 9	\$	561,820
Amounts reported for governmental activities in the statement of net position are different because:		
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the governmental funds:		
The costs of capital assets is Less accumulated depreciation		13,559,834 (2,622,122)
Certain liabilities are not due and payable in the current period and therefore are not reported in the funds:		
Accrued interest payable Governmental bonds payable	-	(61,933) (2,585,000)
Net Position of Governmental Activities, Page 7	\$	8,852,599

Boynton Village Community Development District Statement of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds For the Year Ended September 30, 2021

	_	General Fund	-	Special Revenue Fund	_	Debt Service Fund	-	Nonmajor Fund Capital Projects Fund	G	Total overnmental Funds
Revenues: Non-ad valorem										
assessments Investment income	\$_	127,335 36	\$	125,182 -	\$ _	250,209 17	\$_	-	\$ _	502,726 53
Total revenues	_	127,371	_	125,182	_	250,226	_	-	_	502,779
Expenditures: Current:										
General government Physical environment Debt service:		93,551 1,269		3,011 99,122		1,185 -		-		97,747 100,391
Principal Interest	_	-	_	<u>-</u>	_	105,000 154,387	_	-	_	105,000 154,387
Total expenditures	_	94,820	_	102,133	_	260,572	_		_	457,525
Net change in fund balances		32,551		23,049		(10,346)		-		45,254
Fund Balances, October 1, 2020	_	78,105	_	131,779	_	306,483	_	199	_	516,566
Fund Balances, September 30, 2021	\$_	110,656	\$	154,828	\$_	296,137	\$_	199	\$_	561,820

Boynton Village Community Development District Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities For the Year Ended September 30, 2021

Net Change in Fund Balances - Total Governmental Funds, Page 11	\$	45,254
Amounts reported for governmental activities in the statement of activities are different because:		
Governmental funds report capital outlays as expenditures, however, in the statement of activities, the cost of those assets is depreciated over their estimated useful lives.		
Expenditures for capital assets \$ - Less current year depreciation (287,463)	-	(287,463)
Repayment of debt principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net position.		105,000
Certain items reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in the governmental funds.		
Change in accrued interest payable	-	2,635
Change in Net Position of Governmental Activities, Page 8	\$	(134,574)

Boynton Village Community Development District Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - General Fund For the Year Ended September 30, 2021

	_	Original Budget	_	Final Budget	_	Actual	_	Variance
Revenues: Non-ad valorem assessments Investment income	\$_	127,017	\$_	127,017	\$_	127,335 36	\$_	318 36
Total revenues		127,017	_	127,017		127,371	_	354
Expenditures: Current:								
General government Physical environment	_	118,017 4,000	_	118,017 4,000	_	93,551 1,269	_	24,466 2,731
Total expenditures	_	122,017	_	122,017	_	94,820	_	27,197
Net change in fund balance		5,000		5,000		32,551		27,551
Fund Balance, October 1, 2020		78,105	_	78,105		78,105	_	
Fund Balance, September 30, 2021	\$_	83,105	\$_	83,105	\$_	110,656	\$_	27,551

Boynton Village Community Development District Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - Special Revenue Fund For the Year Ended September 30, 2021

	_	Original Budget	-	Final Budget	_	Actual	_	Variance
Revenues:								
Non-ad valorem assessments	\$_	124,856	\$_	124,856	\$_	125,182	\$_	326
Total revenues	_	124,856	-	124,856	-	125,182	-	326
Expenditures: Current:								
General government		9,988		9,988		3,011		6,977
Physical environment	_	125,000	-	125,000	-	99,122	-	25,878
Total expenditures	_	134,988	-	134,988	_	102,133	-	32,855
Net change in								
fund balance		(10,132)		(10,132)		23,049		33,181
Fund Balance, October 1, 2020		131,779		131,779	_	131,779	_	
Fund Balance, September 30, 2021	\$ <u>_</u>	121,647	\$	121,647	\$	154,828	\$	33,181

Note 1 - Organization and Operations

Boynton Village Community Development District (the "District") was created on September 6, 2006 under the provisions of Chapter 190 of the Florida Statutes by the Palm Beach County Commission. The District was created for the purpose of financing and managing the acquisition, construction, maintenance, and operation of the major infrastructure within the District for community development. The District is authorized to issue bonds for the purpose, among others, of financing, funding, planning, establishing, acquiring, constructing or reconstruction, enlarging or extending, equipping, operating and maintaining water management, water supply, sewer and wastewater management, bridges or culverts, roads, landscaping, street lights, and other basic infrastructure projects within or without the boundaries of the District.

The District is governed by the Board of Supervisors (the "Board"), which is composed of five elected members. A majority of the Board members are affiliated with the Developers.

Note 2 - Summary of Significant Accounting Policies

The basic financial statements of the District have been prepared in conformity with generally accepted accounting principles as applied to governmental units. The District's more significant accounting policies are described below:

The financial reporting entity: The governmental reporting entity consists of the District and its component units. Component units are legally separate organizations for which the Board is financially accountable or other organizations whose nature and significant relationship with the District are such that exclusion would cause the District's financial statements to be misleading. Financial accountability is defined as the appointment of a voting majority of the component unit's board, and (i) either the District's ability to impose its will on the organization or (ii) there is a potential for the organization to provide benefit or impose a financial burden on the District. Based upon these criteria, there were no component units.

Basis of presentation:

Financial Statements - Government-Wide Statements: The District's basic financial statements include both government-wide (reporting the District as a whole) and fund financial statements (reporting the District's major funds). Both the government-wide and fund financial statements categorize primary activities as either governmental or business type. All of the District's activities are classified as governmental activities.

In the government-wide statement of net position, the governmental activities column is presented on a consolidated basis, if applicable, and is reported on a full-accrual, economic resource basis, which recognizes all noncurrent assets and receivables as well as all noncurrent debt and obligations, when and if applicable. The effect of interfund activity has been eliminated from the government-wide financial statements.

The government-wide statement of activities reports both the gross and net cost of each of the District's functions. The net costs, by function, are also supported by general revenues, other revenue, etc. The statement of activities reduces gross expenses by related program revenues, operating and capital grants. Program revenues must be directly associated with the function. Operating grants include operating-specific and discretionary (either operating or capital) grants while the capital grants column reflect capital-specific grants. For the year ended September 30, 2021, the District had \$ 502,726 in program revenues.

This government-wide focus is more on the ability to sustain the District as an entity and the change in the District's net position resulting from the current year's activities.

Financial Statements - Fund Financial Statements: The accounts of the District are organized on the basis of funds. The operations of the funds are accounted for with separate self-balancing accounts that comprise their assets, liabilities, fund equity, revenues and expenditures.

The District reports the following major governmental funds:

General Fund - This fund is used to account for all operating activities of the District. At this time, revenues are derived principally from non-ad valorem assessments and investment income.

Special Revenue Fund - This fund is used to account for financial resources segregated for the maintenance of the Greenway project.

Debt Service Fund - This fund is used to account for the accumulation of resources for and the payment of long-term debt principal, interest and other financing costs.

The District also reports the following non-major governmental fund:

Series 2007 Capital Project Fund - This fund is used to account for the financial resources provided by the Series 2007 Special Assessment Bonds for the acquisition or construction of capital facilities.

For the year ended September 30, 2021, the District does not report any proprietary funds.

Measurement focus, basis of accounting, and presentation:

Basis of accounting refers to the point at which revenues or expenditures/expenses are recognized in the accounts and reported in the basic financial statements. It relates to the timing of the measurements made regardless of the measurement focus applied. Governmental funds use the current financial resources measurement focus and the government-wide statements use the economic resources measurement focus.

Governmental activity in the government-wide financial statements is presented on the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when incurred.

The governmental fund financial statements are presented on the modified accrual basis of accounting under which revenue is recognized in the accounting period in which it becomes susceptible to accrual (i.e., when it becomes both measurable and available). "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within sixty days of the end of the current year.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

Budget: A budget is adopted for the General Fund, Special Revenue Fund and Debt Service Fund on an annual basis. Appropriations lapse at fiscal year-end. Changes or amendments to the total budgeted expenditures of the District must be approved by the District Board of Supervisors.

The District follows these procedures in establishing the budgetary data reflected in the financial statements:

- a. Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
- b. Public hearings are conducted to obtain taxpayer comments.
- c. Prior to October 1, the budget is legally adopted by the District Board.
- d. The budgets are adopted on a basis consistent with generally accepted accounting principles.

Cash and cash equivalents: Cash and cash equivalents are defined as demand deposits, money market accounts, and short-term investments with original maturities of three months or less from the date of acquisition.

Investments: Investments are stated at their fair value, which is based on quoted market prices. Unrealized gains and losses in fair value are recognized. Certain money market investments are stated at amortized cost if they have a remaining maturity of one year or less when purchased.

Capital assets: Capital assets, which include land and improvements, furniture, fixtures and equipment and infrastructure, are reported in the governmental activities column in the government-wide financial statements. The government defines capital assets as assets with an initial, individual cost of more than \$ 750 and an estimated useful life in excess of one year. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized.

Deferred outflows/inflows of resources: In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will *not* be recognized as an outflow of resources (expense/expenditure) until then. The District does not have any items that qualify for reporting in this category.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period(s) and so will *not* be recognized as an inflow of resources (revenue) until that time. The District does not have any items that qualify for reporting in this category.

Equity classifications:

Government-wide statements

Equity is classified as net position and displayed in three components:

- a. Net investment in capital assets consists of capital assets including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, or other borrowings that are attributable to the acquisition, construction or improvement of those assets.
- b. Restricted consists of net position with constraints placed on the use either by 1) external groups such as creditors, grantors, contributors, or laws or regulations of other governments, or 2) law through constitutional provisions or enabling legislation.
- c. Unrestricted all other net position that does not meet the definition of "restricted" or "net investment in capital assets".

When both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first, then unrestricted resources as they are needed.

Fund statements

GASB Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions requires that governmental fund financial statements present fund balances based on classifications that comprise a hierarchy that is based primarily on the extent to which the District is bound to honor constraints on the specific purposes for which amounts in the respective governmental funds can be spent. The classifications used in the governmental fund financial statements are as follows:

<u>Nonspendable</u>: This classification includes amounts that cannot be spent because they are either (a) not in spendable form or (b) are legally or contractually required to be maintained intact. The District classifies prepaid items and deposits as nonspendable since they are not expected to be converted to cash or are not expected to be converted to cash within the next year.

<u>Restricted</u>: This classification includes amounts for which constraints have been placed on the use of the resources either (a) externally imposed by creditors (such as through a debt covenant), grantors, contributors, or laws or regulations of other governments, or (b) imposed by law through constitutional provisions or enabling legislation.

<u>Committed</u>: This classification includes amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the District's Board. These amounts cannot be used for any other purpose unless the Board removes or changes the specified use by taking the same type of action (ordinance or resolution) that was employed when the funds were initially committed. This classification also includes contractual obligations to the extent that existing resources have been specifically committed for use in satisfying those contractual requirements.

<u>Assigned</u>: This classification includes amounts that are constrained by the District's intent to be used for a specific purpose but are neither restricted nor committed. This intent can be expressed by the Board or through the Board delegating this responsibility to the District Manager through the budgetary process. This classification also includes the remaining positive fund balance for all governmental funds except for the General Fund. The District classifies existing fund balance to be used in the subsequent year's budget for elimination of a deficit as assigned.

<u>Unassigned</u>: This classification includes the residual fund balance for the General Fund.

The District would typically use restricted fund balances first, followed by committed fund balances, assigned fund balances and finally unassigned fund balances.

Date of management review: Subsequent events have been evaluated through June 3, 2022, which is the date the financial statements were available to be issued.

Use of estimates: The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

Note 3 - Deposits and Investments

Deposits: The District's deposits must be placed with banks and savings and loans which are qualified as public depositories prior to receipt of public monies under Chapter 280, Florida Statutes. These deposits are insured by the FDIC up to \$250,000. Monies deposited in amounts greater than the insurance coverage are secured by the banks pledging securities with the State Treasurer in the collateral pool. At year end, the carrying amount and the bank balance of the District's deposits was \$263,105 and \$274,667, respectively.

Investments: The investment of funds is authorized by Florida Statutes, which allows the District to invest in the Local Government Surplus Funds Trust or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act, SEC registered money market funds with the highest credit quality rating, interest-bearing time deposits or savings accounts in qualified public depositories and direct obligations of the U.S. Treasury. Investments of the Debt Service and Capital Projects Funds are governed by the Bond Indenture.

Investments of the Debt Service Fund and Capital Projects Fund as of September 30, 2021 were \$ 295,019 and were in money market funds.

These deposits and investments are reflected in the accompanying statement of net position and balance sheet - governmental funds as cash and cash equivalents.

Credit risk: Florida Statutes require the money market funds held by the District to have the highest credit quality rating from a nationally recognized rating agency. The money market funds held by the District are rated AAAm by Standard and Poor's.

Note 3 -Deposits and Investments (continued)

Interest rate risk: Florida Statutes state that the investment portfolio be structured in such manner as to provide sufficient liquidity to pay obligations as they come due. The funds in the money market accounts held by the District can be withdrawn at any time.

Concentration of credit risk: GASB 40 requires disclosure when investments are more than 5% in any one issuer. All investments held by the District are exempt from this requirement.

Custodial credit risk: For an investment, custodial credit risk is the risk that, in the event of the failure of the counterparty, the District will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. At September 30, 2021, the District had no investments that are subject to custodial credit risk.

Note 4 - Interfund Balances

These balances result from the lag between dates (1) inter-fund goods and services are provided or reimbursable expenditures occur, (2) transactions are recorded in the accounting system, and (3) payments are actually made between funds. Due from and to other funds at September 30, 2021 consists of \$ 157,629 in the Special Revenue Fund due from the General Fund.

Note 5 - Long-Term Debt

a. Summary of Long-Term Debt of Governmental Activities

Long-term debt of the governmental activities at September 30, 2021 is comprised of the following bond issue:

\$ 3,600,000 Special Assessment Bonds, Series 2007 A-1; due in annual installments through May 2037; interest payable semi-annually at 5.75%.

\$ 2,585,000

The following is a summary of changes in governmental activities long-term debt for the year ended September 30, 2021:

	Balance October 1, 2020	Additions	Deletions	Balance September 30, 2021	Due Within One Year
Direct borrowings and private placements: Special Assessment Bonds, Series 2007 A-1	\$ 2,690,000	\$	\$ 105,000	\$ 2,585,000	\$ 100,000
	\$ 2,690,000	\$	\$ 105,000	\$ 2,585,000	\$ 100,000

Note 5 - Long-Term Debt (continued)

b. Summary of Significant Debt Terms of Governmental Activities

\$ 3,600,000 Special Assessment Bonds, Series 2007 A-1 - The District previously issued \$ 3,600,000 in Special Assessment Bonds, Series 2007 for the purpose of funding certain capital projects within the boundaries of the District. The Bonds bear interest at 5.75% and mature in May 2037. Interest is payable semi-annually on the first day of each May and November. The Bonds are secured by the pledge of revenues derived from the collection of non-ad valorem special assessments.

The District is required by the Bond Indenture to levy and collect special assessments pursuant to Florida Statutes, Section 190.022. The collection of these assessments are restricted and applied to the debt service requirements of the Bond issue. Further, the District covenants to levy special assessments in annual amounts adequate to provide for payment of principal and interest on the Bonds as it becomes due.

The Bonds are subject to mandatory redemption at par on a schedule of annual redemptions through May 2037, the maturity date. The District is required to redeem the Bonds at par prior to schedule from the proceeds of any assessments prepaid in full or if certain events occur as outlined in the Bond Indenture. The Bonds are subject to redemption at the option of the District at par on or after May 2017.

The Indenture requires a reserve fund equal to 7.06% of the Bonds outstanding at September 30, 2021. The reserve fund account balance was sufficient to satisfy this requirement at September 30, 2021.

The annual debt service requirements for the Series 2007 Special Assessment Bonds consist of:

Year Ending			
September 30,_	Principal	Interest	Total
2022	100,000	148,638	248,638
2023	105,000	142,888	247,888
2024	115,000	136,850	251,850
2025	120,000	130,238	250,238
2026	130,000	123,338	253,338
2027-2031	760,000	496,800	1,256,800
2032-2036	1,015,000	250,700	1,265,700
2037	240,000	13,800	253,800
	\$ 2,585,000	\$ <u>1,443,252</u>	\$ 4,028,252

Note 6 - Capital Assets

Capital asset activity for the year ended September 30, 2021 was as follows:

Governmental Activities: Capital assets, not being depreciated:	Balance at October 1, 2020	Additions	Transfers	Balance at September 30, 2021
Land and improvements	\$ 6,648,082	\$	\$	\$ 6,648,082
Total capital assets, not being depreciated	6,648,082			6,648,082
Capital assets, being depreciated: Furniture, fixtures and equipment Infrastructure	446,495 6,465,257	<u>-</u>	<u>-</u>	446,495 6,465,257
Total capital assets, being depreciated	6,911,752			6,911,752
Total capital assets	13,559,834			13,559,834
Less accumulated depreciation for: Furniture, fixtures and equipment Infrastructure	133,947 2,200,712	44,649 242,814	- -	178,596 2,443,526
Total accumulated depreciation	2,334,659	287,463_		2,622,122
Total capital assets, being depreciated, net	4,577,093	(287,463)		4,289,630
Governmental activities: Capital assets, net	\$ 11,225,175	\$ (287,463)	\$	\$10,937,712

Provision for depreciation was charged to functions as follows:

Governmental Activities:
Physical environment \$ 287,463

Note 7 - Risk Management

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. These risks are covered by commercial insurance from independent third parties. Settled claims from these risks have not exceeded commercial insurance coverage in the previous three years.

Boynton Village Community Development District Notes to Basic Financial Statements September 30, 2021

Note 8 - Risks and Uncertainties

The coronavirus (COVID-19) outbreak has caused disruption in international and U.S. economies and markets. The coronavirus and fear of further spread has caused quarantines, cancellation of events, and overall reduction in business and economic activity. On March 11, 2020, the *World Health Organization* designated the coronavirus outbreak as a pandemic. Management and the Board of Supervisors continue to evaluate and monitor the potential adverse effect that this event may have on the District's financial position, operations and cash flows. The full impact of COVID-19 is unknown at this time and cannot be reasonably estimated as these events are still developing.

OTHER REPORTS OF INDEPENDENT AUDITORS





INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Supervisors Boynton Village Community Development District Palm Beach County, Florida

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund and the aggregate remaining fund information of Boynton Village Community Development District (the "District") as of and for the year ended September 30, 2021, and the related notes to the financial statements, which collectively comprise the District's basic financial statements and have issued our report thereon dated June 3, 2022.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations during our audit, we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.



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Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Keefe McCullough

KEEFE McCULLOUGH

Fort Lauderdale, Florida June 3, 2022



INDEPENDENT AUDITOR'S REPORT TO DISTRICT MANAGEMENT

To the Board of Supervisors Boynton Village Community Development District Palm Beach County, Florida

Report on the Financial Statements

We have audited the financial statements of Boynton Village Community Development District, Florida, (the "District"), as of and for the fiscal year ended September 30, 2021, and have issued our report thereon dated June 3, 2022.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards* and Independent Accountant's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in these reports, which are dated June 3, 2022, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report. There were no findings or recommendations made in the preceding annual financial audit report.

Official Title and Legal Authority

Section 10.554(1)(i)4., Rules of the Auditor General, requires that the name or official title and legal authority for the primary government and each component unit of the reporting entity be disclosed in this management letter, unless disclosed in the notes to the financial statements. Boynton Village Community Development District was established on September 6, 2006 by the Palm Beach County Commission Ordinance No. 06-073, pursuant to the provisions of Chapter 190, of the laws of the State of Florida. The District does not have any component units.



SOUTH FLORIDA BUSINESS TOURNAL

Financial Condition and Management

Sections 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate the results of our determination as to whether or not the District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific condition(s) met. In connection with our audit, we determined that the District did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

Pursuant to Sections 10.554(1)(i)5.b and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for the District. It is management's responsibility to monitor the District's financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Specific Information

As required by Section 218.39(3)(c), Florida Statutes, and Sections 10.554(1)(i)6 and 10.554(1)(i)7, Rules of the Auditor General, the District reported the specific information in Exhibit 1 accompanying this report. The information for compliance with Section 218.39(3)(c), Florida Statutes and Sections 10.554(1)(i)6 and 10.554(1)(i)7, Rules of the Auditor General, has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but warrants the attention of those charged with governance. In connection with our audit, we did not note any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

Keefe McCullough

KEEFE McCULLOUGH

Fort Lauderdale, Florida June 3, 2022 Boynton Village Community Development District of the City of Boca Raton, Florida Exhibit 1
Data Elements Required By Section 218.39(3)(c), Florida Statutes and Sections 10.554(1)(i)6 and 10.554(1)(i)7, Rules of the Auditor General (Unaudited)

Data Element	Comments	
Number of district employees compensated at 9/30/2021	0	
Number of independent contractors compensated in September 2021	1	
Employee compensation for FYE 9/30/2021 (paid/accrued)	\$0	
Independent contractor compensation for FYE 9/30/2021 (paid/accrued)	\$8,725	
Each construction project to begin on or after October 1; (>\$65K)	0	
Budget variance report	Page 13	
Ad valorem taxes:		
Millage rate FYE 9/30/2021	Not applicable	
Ad valorem taxes collected FYE 9/30/2021	Not applicable	
Outstanding Bonds	Not applicable	
Non ad valorem special assessments:		
	Operations and maintenance -	
Special assessment rate FYE 9/30/2021	\$0.07 - \$175.60	
1,2,2	Debt service - \$0.60 - \$833.51	
Special assessments collected FYE 9/30/2021	\$502,726	
Outstanding Bonds		
Series 2007A-1. due May 1. 2037	\$2,585,000 - see Note 5	



INDEPENDENT ACCOUNTANT'S REPORT ON COMPLIANCE WITH SECTION 218.415, FLORIDA STATUTES

To the Board of Supervisors Boynton Village Community Development District Palm Beach County, Florida

We have examined Boynton Village Community Development District's (the "District") compliance with the requirements of Section 218.415, Florida Statutes, Local Government Investment Policies, during the year ended September 30, 2021. Management is responsible for the District's compliance with the specified requirements. Our responsibility is to express an opinion on the District's compliance with the specified requirements based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced above. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

Our examination does not provide a legal determination on the District's compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the year ended September 30, 2021.

This report is intended solely for the information and use of management and the State of Florida Auditor General and is not intended to be and should not be used by anyone other than these specified parties.

Keefe McCullough

KEEFE McCULLOUGH

Fort Lauderdale, Florida June 3, 2022



SOUTH FLORIDA BUSINESS TOURNAL

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT

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RESOLUTION 2022-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT HEREBY ACCEPTING THE AUDITED BASIC FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2021

WHEREAS, the District's Auditor, Keefe McCullough, has heretofore prepared and submitted to the Board, for accepting, the District's Audited Basic Financial Statements for Fiscal Year 2021;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT;

- 1. The Audited Basic Financial Statements for Fiscal Year 2021 heretofore submitted to the Board is hereby accepted for Fiscal Year 2021, for the period ending September 30, 2021; and
- 2. A verified copy of said Audited Basic Financial Statements for Fiscal Year 2021 shall be attached hereto as an exhibit to this Resolution in the District's "Official Record of Proceedings".

PASSED AND ADOPTED this 14th day of September, 2022.

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT
 Chair/Vice Chair, Board of Supervisors

BOYNTON VILLAGECOMMUNITY DEVELOPMENT DISTRICT



Pompano Beach, FL, 33069 shenandoahus.com

DATE: August 02, 2022

PROPOSAL #P26675

SUBMITTED TO: Boynton Village CDD c/o

Wrathell Hunt and Associates, LLC

STREET: 2300 Glades Road, Suite 410W

CITY, STATE & ZIP: Boca Raton, FL 33431

PHONE: (561) 571-0010

FAX:

EMAIL: romd@whhassociates.com

JOB NAME: Renaissance Commons Blvd Bridge

ATTENTION: Daniel Rom

We propose to furnish a crew and all necessary equipment to address punch list items per condition assessment report by WGI at the above mentioned job location. This work will be performed at our following hourly and/or unit prices:

Mobilization	(at \$2,500.00 Each)	1 Each	\$2,500.00
Barrier Walls (Seal Cracks/Paint)	(at \$26,500.00 Fixed Cost)	1 Fixed	\$26,500.00
Concrete Sidewalks	(at \$14,250.00 Fixed Cost)	1 Fixed	\$14,250.00
Parapet Wall (Seal Cracks/Voids)	(at \$10,000.00 Fixed Cost)	1 Fixed	\$10,000.00
Asphalt joints	(at \$12,500.00 Fixed Cost)	1 Fixed	\$12,500.00
Asphalt Striping	(at \$3,500.00 Fixed Cost)	1 Fixed	\$3,500.00
Vegetation	(at \$3,500.00 Fixed Cost)	1 Fixed	\$3,500.00
Intermediate Bents (Seal/Clean)	(at \$15,000.00 Fixed Cost)	1 Fixed	\$15,000.00
Estimated Total:			\$87,750.00

Note: Temporary Bridge Closure will be Required during Asphalt Joints Patching! MOT associated Costs are Included.

NOTE: Shenandoah Construction is not an engineering firm nor does it assume responsibility for any engineering design; therefore, we offer this proposal as our professional recommendation and interpretation of what could potentially work for the client or owner needs. By accepting this proposal, the client or owner accepts Shenandoah Construction recommendations to proceed with the work as described above.

This proposal may be withdrawn if not accepted within 30 days. Payment terms are 50% deposit upon acceptance and 50% balance 30 days after completion.

(If we encounter an Insurance compliance fee requirement, this fee will be invoiced in addition to the above rates.)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Price above is only an estimate of foreseen conditions. Unforeseen conditions can affect the amount of time to complete the work, therefore increasing or decreasing estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Unless noted above engineering, permits, testing and bonds are not included in the pricing. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Parties to this proposal/contract expressly waive all tort claims against each other and limit their remedies to breach of contract.



REPRESENTATIVE:

Pompano Beach, FL, 33069 shenandoahus.com

SHENANDOAH GENERAL CONSTRUCTION CO.

TITLE
Estimator

O8/02/2022

ACCEPTANCE OF PROPOSAL / SIGN & RETURN

The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

SIGNATURE:

COMPANY NAME:

DATE:

TITLE:

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT



SECOND AMENDMENT TO PORTER SERVICES AGREEMENT

THIS SECOND AMENDMENT TO PORTER SERVICES AGREEMENT (the "Second Amendment") is made and entered into this _____ day of _______, 2022, by and between:

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in the city of Boynton Beach, in Palm Beach County, Florida, and whose address is 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (the "District"), and

INTER KLEEN, INC., a Florida corporation, whose address is 1599 SW 30th Avenue, Suite 4, Boynton Beach, Florida 33426 (hereinafter "Contractor").

RECITALS

WHEREAS, the District is a community development district established pursuant to Chapter 190, Florida Statutes, situated in Palm Beach County, Florida; and

WHEREAS, the District and Contractor entered into a Porter Services Agreement on August 16, 2018 (the "Agreement"), amended on October 1, 2020 (the "First Amendment"); and

- **WHEREAS,** the Contract has requested an increase of the porter services due to the increase of operation expenses of the services of \$70.00 per month and the District has agreed to this increase and amend the Agreement.
- **NOW, THEREFORE,** in consideration of the recitals, agreements and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:
- **Section 1. Recitals.** The recitals stated herein are true and correct and by this reference are incorporated into and form a material part of this Agreement.
- **Section 2.** "**Section 3. Compensation.**" of the Agreement is hereby amended and revised to provide for payment by District to the Contractor in the amount of **ONE THOUSAND THREE and 00/100 (\$1,300.00)** per month.
 - **Section 4.** The effective date of this First Amendment shall be January 1, 2023.
- **Section 5.** In all other respects, the Agreement between the parties is hereby ratified, reaffirmed and shall remain in full force and effect as provided by its own terms.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties execute this First Amendment and further agree that it shall take effect January 1, 2023.

Attest:	BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	_ By: Chair/Vice-Chair
·	day of, 2022
	INTER KLEEN, INC., a Florida corporation
	By: Print:
Print Name	Title:
	day of, 2022
Print Name	_

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT

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14124 Smith Sundy Road Delray Beach, FL 33446 561-637-9891 | office@ospreylandscape.com **DATE:** June 7, 2022 Irrigation Extra

BILL TO:

Boynton Village CDD:Cortina Greenway - Maintenance c/o Wrathell, Hunt & Associates 2300 Glades Road, Suite 410W Boca Raton, FL 33431

romd@whhassociates.com, cerbonec@whhassociates.com

DESCRIPTION	Parts	QTY	COST	TOTAL
	ICD 100 Hunter Decoder, DBY connectors and dri- splice	4.00	\$540.00	\$2,160.00
			TOTAL	\$2,160.00

Please approve prior to commencement of work. Thank you!

6.13.2022

Daniel Rom, District Manager

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT

TEMPLATE FOR LOCAL GOVERNMENTS AND SPECIAL DISTRICTS FOR PERFORMING A STORMWATER NEEDS ANALYSIS PURSUANT TO SECTION 5 OF SECTION 403.9302, FLORIDA STATUTES

INTRODUCTION

As part of the 2021 regular session, the Legislature recognized the need for a long-term planning process for stormwater and wastewater. Section 403.9302, Florida Statutes, requires a 20-year needs analysis from the local governments providing stormwater services. Because this planning document is forward-looking, it will necessarily include a large number of assumptions about future actions. These assumptions should be based on any available information coupled with best professional judgment of the individuals completing the document.

Completing this template by June 30, 2022, will fulfill the statutory requirements for the first round of 20-year needs analyses for stormwater. The template was generated by EDR in cooperation with local governments, Special Districts, the Florida Department of Environmental Protection (DEP), the Water Management Districts, the Florida Stormwater Association, private consultants, and others. Use of this tool will help ensure that information is compiled consistently for the Office of Economic & Demographic Research's (EDR) report to the Legislature.

For the purposes of this document, a stormwater management program and a stormwater management system are as defined in statute (s. 403.031(15) and (16), F.S., respectively; language provided here: https://www.flsenate.gov/Laws/Statutes/2021/403.031). Plainly speaking, the "program" is the institutional framework whereby stormwater management activities (MS4 NPDES permit activities, and other regulatory activities, construction, operation and maintenance, etc.) are carried out by the public authority. The "system" comprises the physical infrastructure that is owned and/or operated by the local government or special district that specifically is intended to control, convey or store stormwater runoff for treatment and flood protection purposes.

For the purposes of this document, the following guiding principles have been adopted:

- Stormwater systems or facilities owned and operated by any of the following are excluded from reporting requirements for local governments and special districts:
 - o Private entities or citizens
 - o Federal government
 - o State government, including the Florida Department of Transportation (FDOT)
 - o Water Management Districts
 - o School districts
 - o State universities or Florida colleges
- Local government expenditures associated with routine operation and maintenance are fully funded prior to commencing new projects and initiatives.
- Local government submissions will include the activities of dependent special districts. Only independent special districts report separately. For a list of all special districts in the state and their type (*i.e.*, dependent or independent), please see the Department of Economic Opportunity's Official List of Special Districts at the following link: http://specialdistrictreports.floridajobs.org/webreports/alphalist.aspx.
- With respect to federal and state statutes and rulemaking, current law and current administration prevails throughout the 20-year period. In other words, the state's present legal framework (*i.e.*, the status quo) continues throughout the period.

GENERAL INSTRUCTIONS FOR USING THE TEMPLATE

Instructions for submitting the template are still under development. Additional information regarding submission and answers to frequently asked questions will be posted on EDR's website, along with other useful materials, here: http://edr.state.fl.us/Content/natural-resources/stormwaterwastewater.cfm

The statutory language forms the titles for each part. This template asks that you group your recent and projected expenditures in prescribed categories. A detailed list of the categories is provided in part 5.0.

The same project should not appear on multiple tables in the jurisdiction's response unless the project's expenditures are allocated between those tables. All expenditures should be reported in \$1,000s (e.g., five hundred thousand dollars should be reported as \$500).

For any jurisdiction that is contracting with another jurisdiction where both could be reporting the same expenditure, please contact EDR for additional guidance. In situations where a reporting jurisdiction contracts with a non-reporting jurisdiction, (*i.e.*, FDOT, the water management districts, the state or federal government), the reporting jurisdiction should include the expenditures.

When reporting cost information, please only include the expenditures that have flowed, are flowing, or will likely flow through your jurisdiction's budget. While necessary to comply with the statute, the concept of "future expenditures" should be viewed as an expression of identified needs.

These projections are necessarily speculative and do not represent a firm commitment to future budget actions by the jurisdiction.

This Excel workbook contains three worksheets for data entry. (Along the bottom of the screen, the three tabs are highlighted green.) Empty cells with visible borders are unlocked for data entry. In the first tab, titled "Background through Part 4," the information requested is either text, a dropdown list (e.g., Yes or No), or a checkbox. The next tab, "Part 5 through Part 8," contains tables for expenditure or revenue data as well as some follow-up questions that may have checkboxes, lists, or space for text.

In Part 5 and Part 6, the expenditure tables have space for up to 5 projects. More projects can be listed in the "Additional Projects" tab. This tab contains a table with space for up to 200 additional projects. In order for these additional projects and expenditures to be correctly classified and included in the final totals, each project must be assigned a Project Type and Funding Source Type the from the dropdown lists in columns B and C.

Links to Template Parts:
Background Information
<u>Part 1</u>
Part 2
Part 3
Part 4
Part 5
Part 6
Part 7
Part 8
Additional Projects - This table contains additional rows for projects that do not fit into the main tables in Parts
<u>5 and 6</u>

ackground Informat	ion					
Please provide	your contact and location informa	ation, then proceed to the template on the next sheet.				
Name of Local (Government:	Boynton Village Community Development District				
Name of storm	water utility, if applicable:	Not applicable				
Contact Person						
Name:		Daniel Rom				
Positio	n/Title:	District Manager				
Email A	Address:	romd@whhassociates.com				
Phone	Number:	561-571-0010				
Indicate the Wa	ater Management District(s) in wh	nich your service area is located.				
	Northwest Florida Water Man	agement District (NWFWMD)				
	Suwannee River Water Manag	gement District (SRWMD)				
	St. Johns River Water Manage	ement District (SJRWMD)				
	Southwest Florida Water Man	agement District (SWFWMD)				
✓	South Florida Water Management District (SFWMD)					
Indicate the type	pe of local government:					
	Municipality					
	County					
✓	Independent Special District					

o petai	ieu uesci	ription o	t the sto	rmwate	r manag	ement program (Section 403.9302(3)(a), F.S.)
operatio	on and m	aintenar	nce, and	control	of storm	d in the Introduction, includes those activities associated with the management, water and stormwater management systems, including activities required by state is divided into multiple subparts consisting of narrative and data fields.
.1 Narra	tive Des	cription:				
any mis	sion state	ement, d	livisions (or depar	tments	nstitutional strategy for managing stormwater in your jurisdiction. Please include dedicated solely or partly to managing stormwater, dedicated funding sources, and each to stormwater:
Nana						
None On a sca 0	ale of 1 to	o 5, with 2	5 being	the high	est, plea 5	se indicate the importance of each of the following goals for your program:
On a sca						se indicate the importance of each of the following goals for your program: Drainage & flood abatement (such as flooding events associated with rainfall and hurricanes)
On a sca					5	
On a sca			3		5	Drainage & flood abatement (such as flooding events associated with rainfall and hurricanes)
On a sca			3	4	5	Drainage & flood abatement (such as flooding events associated with rainfall and hurricanes) Water quality improvement (TMDL Process/BMAPs/other) Reduce vulnerability to adverse impacts from flooding related to increases in frequency and
On a sca			3	4	5	Drainage & flood abatement (such as flooding events associated with rainfall and hurricanes) Water quality improvement (TMDL Process/BMAPs/other) Reduce vulnerability to adverse impacts from flooding related to increases in frequency and duration of rainfall events, storm surge and sea level rise
On a sca			3	4	5	Drainage & flood abatement (such as flooding events associated with rainfall and hurricanes) Water quality improvement (TMDL Process/BMAPs/other) Reduce vulnerability to adverse impacts from flooding related to increases in frequency and duration of rainfall events, storm surge and sea level rise
On a sca			3	4	5	Drainage & flood abatement (such as flooding events associated with rainfall and hurricanes) Water quality improvement (TMDL Process/BMAPs/other) Reduce vulnerability to adverse impacts from flooding related to increases in frequency and duration of rainfall events, storm surge and sea level rise

Part 1.2 Current Stormwater Program Activities: Please provide answers to the following questions regarding your stormwater management program. No • Does your jurisdiction have an NPDES Municipal Separate Storm Sewer System (MS4) Permit? If yes, is your jurisdiction regulated under Phase I or Phase II of the NPDES Program: Phase II • Does your jurisdiction have a dedicated stormwater utility? No No If no, do you have another funding mechanism? If yes, please describe your funding mechanism. • Does your jurisdiction have a Stormwater Master Plan or Plans? No If Yes: How many years does the plan(s) cover? Are there any unique features or limitations that are necessary to understand what the plan does or does not address? Please provide a link to the most recently adopted version of the document (if it is published online): • Does your jurisdiction have an asset management (AM) system for stormwater infrastructure? No If Yes, does it include 100% of your facilities? If your AM includes less than 100% of your facilities, approximately what percent of your facilities are included?

Does	your stormwater management program implement the following (answer Yes/No):	
	A construction sediment and erosion control program for new construction (plans review	
	and/or inspection)?	No
	An illicit discharge inspection and elimination program?	No
	A public education program?	No
	A program to involve the public regarding stormwater issues?	No
	A "housekeeping" program for managing stormwater associated with vehicle maintenance	
	yards, chemical storage, fertilizer management, etc. ?	No
	A stormwater ordinance compliance program (i.e., for low phosphorus fertilizer)?	No
	Water quality or stream gage monitoring?	No
	A geospatial data or other mapping system to locate stormwater infrastructure (GIS, etc.)?	No
	A system for managing stormwater complaints?	No
	Other specific activities?	
100		
1.3 Current Sto	rmwater Program Operation and Maintenance Activities	
Please provid	e answers to the following questions regarding the operation and maintenance activities underta	ken hy your
	nanagement program.	Ken by your
	ianașcinciii program.	
Does		
	your jurisdiction typically assume maintenance responsibility for stormwater systems associated	
• with	new private development (i.e., systems that are dedicated to public ownership and/or operation	
• with	· · · · · · · · · · · · · · · · · · ·	
• with upon	new private development (i.e., systems that are dedicated to public ownership and/or operation	
• with upon	new private development (<i>i.e.</i> , systems that are dedicated to public ownership and/or operation completion)?	
• with upon	new private development (<i>i.e.</i> , systems that are dedicated to public ownership and/or operation completion)?	
• with upon	new private development (<i>i.e.</i> , systems that are dedicated to public ownership and/or operation completion)?	

Pebris and trash removal from pond skimmers, inlet grates, ditches, etc. ? You wasive plant management associated with stormwater infrastructure? Notich cleaning? Rediment removal from the stormwater system (vactor trucks, other)? You work removal (dredging legacy pollutants from water bodies, canal, etc.)? Notice the trucks of the control of t	outine mow	ng of turf associated with stormwater ponds, swales, canal/lake banks, etc.?	Yes
nvasive plant management associated with stormwater infrastructure? Nitch cleaning? Rediment removal from the stormwater system (vactor trucks, other)? Nuck removal (dredging legacy pollutants from water bodies, canal, etc.)? Nuck removal (dredging legacy pollutants from water bodies, canal, etc.)? Note treet sweeping? Note the pumps of lood pumps, alum injection, etc. ?	ebris and tra	sh removal from pond skimmers, inlet grates, ditches, etc. ?	Yes
ediment removal from the stormwater system (vactor trucks, other)? Nuck removal (dredging legacy pollutants from water bodies, canal, etc.)? Nump and mechanical maintenance for trash pumps, flood pumps, alum injection, etc.?	nvasive plant	management associated with stormwater infrastructure?	Yes
Auck removal (dredging legacy pollutants from water bodies, canal, etc.)? Notice the sweeping? Notice the sweeping? Notice the sweeping is a second pumps, along pumps, al	itch cleaning	?	No
treet sweeping? Nump and mechanical maintenance for trash pumps, flood pumps, alum injection, etc. ?	ediment rem	oval from the stormwater system (vactor trucks, other)?	Yes
rump and mechanical maintenance for trash pumps, flood pumps, alum injection, etc. ?	luck remova	(dredging legacy pollutants from water bodies, canal, etc.)?	No
ump and mechanical maintenance for trash pumps, flood pumps, alum injection, etc. ?	treet sweepi	ng?	No
Page	ump and me	chanical maintenance for trash pumps, flood pumps, alum injection, etc. ?	No
Ion-structural programs like public outreach and education?	on-structura	I programs like public outreach and education?	No
Other specific routine activities?	ther specific	routine activities?	

Part 2. Detailed description of the stormwater management system and its facilities and projects (continued Section 403.9302(3)(a), F.S.)

A stormwater management system, as defined in the Introduction, includes the entire set of site design features and structural infrastructure for collection, conveyance, storage, infiltration, treatment, and disposal of stormwater. It may include drainage improvements and measures to prevent streambank channel erosion and habitat degradation. This section asks for a summary description of your stormwater management system. It is not necessary to provide geospatial asset data or a detailed inventory. For some, it may be possible to gather the required data from your Asset Management (AM) system. For others, data may be gathered from sources such as an MS4 permit application, aerial photos, past or ongoing budget investments, water quality projects, or any other system of data storage/management that is employed by the jurisdiction.

Please provide answers to the following questions regarding your stormwater system inventory. Enter zero (0) if your system does not include the component.

	Number	Unit of
		Measurement
Estimated feet or miles of buried culvert:	4,306.00	Feet
Estimated feet or miles of open ditches/conveyances (lined and unlined) that are maintained by the		
stormwater program:	0.00	Feet
Estimated number of storage or treatment basins (i.e., wet or dry ponds):	3	
Estimated number of gross pollutant separators including engineered sediment traps such as baffle		
boxes, hydrodynamic separators, etc. :	0	
Number of chemical treatment systems (e.g., alum or polymer injection):	0	
Number of stormwater pump stations:	0	
Number of dynamic water level control structures (e.g., operable gates and weirs that control canal		
water levels):	1	
Number of stormwater treatment wetland systems:	0	
Other:		_
	0.00	
		1
		1
		1
		1
Notes or Comments on any of the above:		•
Notes of comments on any of the above.		1
		1

		Best Management Practice	Current	Planned		
		Tree boxes	No	No		
		Rain gardens	No	No		
		Green roofs	No	No		
		Pervious pavement/pavers	No	No		
		Littoral zone plantings	No	No		
		Living shorelines	No	No		
	Othe	r Best Management Practices:				
		None				
ndicate	which resources or documents	you used when answering these questions	(check all that apply).		
	Asset management system					
	GIS program					
	MS4 permit application					
	Aerial photos					
	Past or ongoing budget investments					
	Water quality projects					
	Other(s):					

Part 3. The number of current and projected residents served calculated in 5-year increments (Section 403.9302(3)(b), F.S.) Counties and municipalities: Instead of requiring separate population projections, EDR will calculate the appropriate population estimates for each municipality or the unincorporated area of the county. If your service area is less than or more than your local government's population, please describe in the first text box provided below for part 4.0. Independent Special Districts: If an independent special district's boundaries are completely aligned with a county or a municipality, identify that jurisdiction here: Any independent special district whose boundaries do not coincide with a county or municipality must submit a GIS shapefile with the current and projected service area. EDR will calculate the appropriate population estimates based on that map. Submission of this shapefile also serves to complete Part 4.0 of this template. Part 4.0 The current and projected service area for the stormwater management program or stormwater management system (Section 403.9302(3)(c), **F.S.**) Rather than providing detailed legal descriptions or maps, this part of the template is exception-based. In this regard, if the stormwater service area is less than or extends beyond the geographic limits of your jurisdiction, please explain. None or N/A Similarly, if your service area is expected to change within the 20-year horizon, please describe the changes (e.g., the expiration of an interlocal agreement, introduction of an independent special district, etc.). Not applicable **Proceed to Part 5**

Part 5.0 The current and projected cost of providing services calculated in 5-year increments (Section 403.9302(3)(d), F.S.)

Given the volume of services, jurisdictions should use the template's service groupings rather than reporting the current and projected cost of each individual service. Therefore, for the purposes of this document, "services" means:

- 1. Routine operation and maintenance (inclusive of the items listed in Part 1.3 of this document, ongoing administration, and non-structural programs)
- 2. Expansion (that is, improvement) of a stormwater management system.

Expansion means new work, new projects, retrofitting, and significant upgrades. Within the template, there are four categories of expansion projects.

- 1. Flood protection, addressed in parts 5.2 and 5.3... this includes capital projects intended for flood protection/flood abatement
- 2. Water quality, addressed in part 5.2 and 5.3... this includes stormwater projects related to water quality improvement, such as BMAPs; projects to benefit natural systems through restoration or enhancement; and stormwater initiatives that are part of aquifer recharge projects
- 3. Resiliency, addressed in part 5.4... this includes all major stormwater initiatives that are developed specifically to address the effects of climate change, such as sea level rise and increased flood events
- 4. End of useful life replacement projects, addressed in part 6.0... this includes major expenses associated with the replacement of aging infrastructure

While numbers 3 and 4 have components that would otherwise fit into the first two categories, they are separately treated given their overall importance to the Legislature and other policymakers.

Expansion projects are further characterized as currently having either a committed funding source or no identified funding source. Examples of a committed funding source include the capacity to absorb the project's capital cost within current budget levels or forecasted revenue growth; financing that is underway or anticipated (bond or loan); known state or federal funding (appropriation or grant); special assessment; or dedicated cash reserves for future expenditure.

All answers should be based on local fiscal years (LFY, beginning October 1 and running through September 30). Please use nominal dollars for each year, but include any expected cost increases for inflation or population growth. Please check the EDR website for optional growth rate schedules that may be helpful.

If you have more than 5 projects in a particular category, please use the "Additional Projects" tab. There, you can use dropdown lists to choose the project category and whether there is a committed funding source, then enter the project name and expenditure amounts.

Part 5.1 Routine Operation and Maintenance

Please complete the table below, indicating the cost of operation and maintenance activities for the current year and subsequent five-year increments throughout the 20-year horizon. Your response to this part should exclude future initiatives associated with resiliency or major expenses associated with the replacement of aging infrastructure; these activities are addressed in subparts 5.4 and 6.0. However, do include non-structural programs like public outreach and education in this category.

If specific cost data is not yet available for the current year, the most recent (2020-21) O&M value can be input into the optional growth rate schedules (available on EDR's website as an Excel workbook). The most recent O&M value can be grown using the provided options for inflation, population growth, or some other metric of your choosing. If the growth in your projected total O&M costs is more than 15% over any five-year increment, please provide a brief explanation of the major drivers.

Routine Operation and Maintenance Expenditures (in \$thousands) 2022-23 to 2027-28 to 2032-33 to 2037-38 to LFY 2021-2022 2026-27 2031-32 2036-37 2041-42 Operation and Maintenance Costs 5 5 4 Brief description of growth greater than 15% over any 5-year period:

Part 5.2 Future Expansion (Committed Funding Source)

Please list expansion projects and their associated costs for the current year and subsequent five-year increments throughout the 20-year planning horizon. In this section, include stormwater system expansion projects or portions of projects with a committed funding source. If you include a portion of a project that is not fully funded, the project's remaining cost must be included in part 5.3, Expansion Projects with No Identified Funding Source.

Though many, if not most, stormwater projects benefit both flood protection and water quality, please use your best judgment to either allocate costs or simply select the primary purpose from the two categories below.

- 5.2.1 Flood Protection (Committed Funding Source): Provide a list of all scheduled new work, retrofitting and upgrades related to flood protection/flood abatement. Include infrastructure such as storage basins, piping and other conveyances, land purchases for stormwater projects, etc. Also include major hardware purchases such as vactor/jet trucks.
- 5.2.2 Water Quality Projects (Committed Funding Source): Please provide a list of scheduled water quality projects in your jurisdiction, such as treatment basins, alum injection systems, green infrastructure, water quality retrofits, etc., that have a direct stormwater component. The projected expenditures should reflect only those costs.
 - If you are party to an adopted BMAP, please include the capital projects associated with stormwater in this table. Include BMAP project number, cost to your jurisdiction, and year(s) that capital improvement costs are to be incurred. For reference, DEP publishes a complete list of adopted BMAP projects as an appendix in their Annual STAR Report.

Expansion Projects with a Committed Funding Source

5.2.1 Flood Protection

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to	2027-28 to	2032-33 to	2037-38 to
Project Name	LFY 2021-2022	2026-27	2031-32	2036-37	2041-42
NONE					

5.2.2 Water Quality Expenditures (in \$thousands)

				,	
Project Name (or, if applicable, BMAP Project	LFY 2021-2022	2022-23 to	2027-28 to	2032-33 to	2037-38 to
Number or ProjID)	LF1 2021-2022	2026-27	2031-32	2036-37	2041-42
NONE					

Part 5.3 Future Expansion with No Identified Funding Source

Please provide a list of known expansion projects or anticipated need(s) without formal funding commitments(s), formal pledges, or obligations. If you included a portion of a project that was partially covered by a committed source in part 5.2 above, list the projects and their remaining costs below.

5.3.1 Future Flood Protection with No Identified Funding Source: Please provide a list of future flood protection/flood abatement projects, associated land purchases, or major hardware purchases that are needed in your jurisdiction over the next 20 years. Future needs may be based on Master Plans, Comprehensive Plan Elements, Water Control Plans, areas of frequent flooding, hydrologic and hydraulic modeling, public safety, increased frequency of maintenance, desired level of service, flooding complaints, etc.

5.3.2 Future Water Quality Projects with no Identified Funding Source: Please provide a list of future stormwater projects needed in your jurisdiction over the next 20 years that are primarily related to water quality issues. Future needs may be based on proximity to impaired waters or waters with total maximum daily loads (TMDLs), BMAPs, state adopted Restoration Plans, Alternative Restoration Plans, or other local water quality needs.

- If you are party to an adopted BMAP, please list capital projects associated with stormwater. Include BMAP project number, cost to your jurisdiction, and year(s) that capital improvement costs are to be incurred.
- List other future water quality projects, including those in support of local water quality goals as well as those identified in proposed (but not yet adopted) BMAPs.

Expansion Projects with No Identified Funding Source

5.3.1 Flood Protection

Expenditures (in \$thousands)

3.3.1 1 1000 1 1010011	Experiated es (in periods ands)					
Project Name	LFY 2021-2022	2022-23 to	2027-28 to	2032-33 to	2037-38 to	
Project Name	LFY 2021-2022	2026-27	2031-32	2036-37	2041-42	
NONE						

5.3.2 Water Quality

Expenditures (in \$thousands)

		(
Project Name (or, if applicable, BMAP Project	LFY 2021-2022	2022-23 to	2027-28 to	2032-33 to	2037-38 to			
Number or ProjID)	LF1 2021-2022	2026-27	2031-32	2036-37	2041-42			
NONE								

	Stormwater Master Plan						
П	Basin Studies or Engineering Reports	<u> </u>					
	Adopted BMAP						
	Adopted Total Maximum Daily Load						
	Regional or Basin-specific Water Qu		Plan or Restoration	n Plan			
	Specify						
	Other(s):						
other adverse es	rmwater infrastructure relocation or mo effects of climate change. When aggrega ipates in a Local Mitigation Strategy (LM	nting, include O&M	costs for these fut	ure resiliency proje	ects and investment	s in this table (not i	in part 5.1).
imple, costs ide	entified on an LMS project list).						
Daailia.	and Dunianta with a Committed Francisco	Cource	Evno	enditures (in \$thou	cande)		
Resilier	ncy Projects with a Committed Funding	Source	Expe	ilultures (III știlou	saiiusj		_
Project		LFY 2021-2022	2022-23 to	2027-28 to	2032-33 to	2037-38 to	
				2027-28 to 2031-32	•	2037-38 to 2041-42	
Project			2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to		
Project			2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to		
Project			2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to		
Project NONE		LFY 2021-2022	2022-23 to 2026-27 0	2027-28 to 2031-32 2031-32 enditures (in \$thou	2032-33 to 2036-37	2041-42	
Project NONE	Name ncy Projects with No Identified Funding	LFY 2021-2022	2022-23 to 2026-27 0 Experience	2027-28 to 2031-32 2031-32 enditures (in \$thou 2027-28 to	2032-33 to 2036-37 2036-37 sands)	2041-42 2037-38 to	
Project NONE Resilie	Name ncy Projects with No Identified Funding	LFY 2021-2022	2022-23 to 2026-27 0	2027-28 to 2031-32 2031-32 enditures (in \$thou	2032-33 to 2036-37	2041-42	
Project NONE Resilier Project	Name ncy Projects with No Identified Funding	LFY 2021-2022	2022-23 to 2026-27 0 Experience	2027-28 to 2031-32 2031-32 enditures (in \$thou 2027-28 to	2032-33 to 2036-37 2036-37 sands)	2041-42 2037-38 to	
Project NONE Resilier Project	Name ncy Projects with No Identified Funding	LFY 2021-2022	2022-23 to 2026-27 0 Experience	2027-28 to 2031-32 2031-32 enditures (in \$thou 2027-28 to	2032-33 to 2036-37 2036-37 sands)	2041-42 2037-38 to	
Project NONE Resilier Project	Name ncy Projects with No Identified Funding	LFY 2021-2022	2022-23 to 2026-27 0 Experience	2027-28 to 2031-32 2031-32 enditures (in \$thou 2027-28 to	2032-33 to 2036-37 2036-37 sands)	2041-42 2037-38 to	
Resilier Project NONE	Name ncy Projects with No Identified Funding Name	LFY 2021-2022 Source LFY 2021-2022	2022-23 to 2026-27 0 Experience 2022-23 to 2026-27	2027-28 to 2031-32 enditures (in \$thou 2027-28 to 2031-32	2032-33 to 2036-37 2036-37 sands)	2041-42 2037-38 to	No
Resilier Project NONE	Name ncy Projects with No Identified Funding Name ulnerability assessment been completed	LFY 2021-2022 g Source LFY 2021-2022 d for your jurisdictic	2022-23 to 2026-27 0 Experience 2022-23 to 2026-27	2027-28 to 2031-32 enditures (in \$thou 2027-28 to 2031-32	2032-33 to 2036-37 2036-37 sands)	2041-42 2037-38 to	No N/A
Resilier Project NONE Has a v	Name ncy Projects with No Identified Funding Name	LFY 2021-2022 Source LFY 2021-2022 d for your jurisdictic assessed?	2022-23 to 2026-27 0 Expe 2022-23 to 2026-27	2027-28 to 2031-32 enditures (in \$thou 2027-28 to 2031-32	2032-33 to 2036-37 2036-37 sands)	2041-42 2037-38 to	No N/A No

Part 6.0 The estimated remaining useful life of each facility or its major components (Section 403.9302(3)(e), F.S.)

Rather than reporting the exact number of useful years remaining for individual components, this section is constructed to focus on infrastructure components that are targeted for replacement and will be major expenses within the 20-year time horizon. Major replacements include culverts and pipe networks, control structures, pump stations, physical/biological filter media, etc. Further, the costs of retrofitting when used in lieu of replacement (such as slip lining) should be included in this part. Finally, for the purposes of this document, it is assumed that open storage and conveyance systems are maintained (as opposed to replaced) and have an unlimited service life.

In order to distinguish between routine maintenance projects and the replacement projects to be included in this part, only major expenses are included here. A major expense is defined as any single replacement project greater than 5% of the jurisdiction's total O&M expenditures over the most recent five-year period (such as a project in late 2021 costing more than 5% of the O&M expenditures for fiscal years 2016-2017 to 2020-2021).

If you have more than 5 projects in a particular category, please use the "Additional Projects" tab. There, you can use dropdown lists to choose the project category and whether there is a committed funding source, then enter the project name and expenditure amounts.

End of Useful Life Replacement Projects with a Committed Funding Source

Expenditures (in \$thousands)

	=						
Project Name	LFY 2021-2022	2022-23 to	2027-28 to	2032-33 to	2037-38 to		
Project Name	LFY 2021-2022	2026-27	2031-32	2036-37	2041-42		
DRAINAGE		15		15			

End of Useful Life Replacement Projects with No Identified Funding Source

Expenditures (in Sthousands)

	asarras)				
Project Name	LEV 2021 2022	2022-23 to	2027-28 to	2032-33 to	2037-38 to
	LFY 2021-2022 2026-27 2031-32		2031-32	2036-37	2041-42
Lake slope and drainage outfall repair		125			

Part 7.0 The most recent 5-year history of annual contributions to, expenditures from, and balances of any capital account for maintenance or expansion of any facility or its major components. (Section 403.9302(3)(f), F.S.)

This part of the template also addresses a portion of s. 403.9302(3)(g), F.S., by including historical expenditures. Many local governments refer to these as "actual" expenditures.

Consistent with expenditure projections, the jurisdiction's actual expenditures are categorized into routine O&M, expansion, resiliency projects, and replacement of aging infrastructure. Additionally, the table includes space for reserve accounts. EDR's interpretation of subparagraph 403.9302(3)(f), F.S., is that "capital account" refers to any reserve account developed specifically to cover future expenditures.

Note that for this table:

- Expenditures for local fiscal year 2020-21 can be estimated based on the most current information if final data is not yet available.
- Current Year Revenues include tax and fee collections budgeted for that fiscal year as well as unexpended balances from the prior year (balance forward or carry-over) unless they are earmarked for the rainy day or a dedicated reserve as explained in the following bullets.
- Bond proceeds should reflect only the amount expended in the given year.
- A reserve is a dedicated account to accumulate funds for a specific future expenditure.
- An all-purpose rainy day fund is a type of working capital fund typically used to address costs associated with emergencies or unplanned events.

The sum of the values reported in the "Funding Sources for Actual Expenditures" columns should equal the total "Actual Expenditures" amount. The cells in the "Funding Sources for Actual Expenditures" section will be highlighted red if their sum does not equal the "Actual Expenditures" total.

If you do not have a formal reserve dedicated to your stormwater system, please enter zero for the final two reserve columns.

Routine O&M

							_		
		Total	F	unding Sources fo	r Actual Expenditu	res			
		Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund		Contributions to Reserve Account	Balance of Reserve Account
2	016-17	Lake maintenance	3,127						
2	017-18	Lake maintenance	4,010						
2	018-19	Lake maintenance	3,660						
2	019-20	Lake maintenance	3,355						
2	020-21	Lake maintenance	3,795						

Expansion

,						_	
	Total	F	Funding Sources for Actual Expenditures				
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund	Contributions t Reserve Accour	o Balance of at Reserve Account
2016-17	Lake Modification	50,000					
2017-18							
2018-19							
2019-20							
2020-21							

Resiliency

	Total	F	Funding Sources for Actual Expenditures					
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund		Contributions to Reserve Account	
2016-17	NONE							
2017-18								
2018-19								
2019-20		·						
2020-21								

Replacement of Aging Infrastructure

	8							
	Total	F	Funding Sources for Actual Expenditures					
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund		Contributions to Reserve Account	Balance of Reserve Account
2016-17	NONE							
2017-18								
2018-19								
2019-20								
2020-21								

Part 8.0 The local government's plan to fund the maintenance or expansion of any facility or its major components. The plan must include historical and estimated future revenues and expenditures with an evaluation of how the local government expects to close any projected funding gap (Section 403.9302(3)(g), F.S.)

In this template, the historical data deemed necessary to comply with s. 403.9302(3)(g), F.S., was included in part 7.0. This part is forward looking and includes a funding gap calculation. The first two tables will be auto-filled from the data you reported in prior tables. To do this, EDR will rely on this template's working definition of projects with committed funding sources, i.e., EDR assumes that all committed projects have committed revenues. Those projects with no identified funding source are considered to be unfunded. EDR has automated the calculation of projected funding gaps based on these assumptions.

Committed Funding Source	2022-23 to	2027-28 to	2032-33 to	2037-38 to
Committee Funding Source	2026-27	2031-32	2036-37	2041-42
Maintenance	4	5	5	6
Expansion	0	0	0	0
Resiliency	0	0	0	0
Replacement/Aging Infrastructure	15	0	15	0
Total Committed Revenues (=Total Committed Projects)	19	5	20	6

No Identified Funding Source	2022-23 to	2027-28 to	2032-33 to	2037-38 to
No identified Fullding Source	2026-27	2031-32	2036-37	2041-42
Maintenance	0	0	0	0
Expansion	0	0	0	0
Resiliency	0	0	0	0
Replacement/Aging Infrastructure	125	0	0	0
Projected Funding Gap (=Total Non-Committed Needs)	125	0	0	0

For any specific strategies that will close or lessen a projected funding gap, please list them in the table below. For each strategy, also include the expected new revenue within the five-year increments.

Strategies for New Funding Sources	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Total	0	0	0	0
Remaining Unfunded Needs	125	0	0	0

Additional Table Rows

Choose from the drop-down lists for Project Type and Funding Source Type, then fill in the project name and expenditure estimates. Rows that are highlighted RED are either missing information in a "Project & Type Information" column or have zero expenditures.

Link to aggregated table to crosscheck category totals and uncategorized projects.

	Project & Type Information		Expenditures (in \$thousands)						
Project Type	Funding Source Type	Duningt Name	LFY 2021-2022	2022-23 to	2027-28 to	2032-33 to	2037-38 to		
(Choose from dropdown list)	(Choose from dropdown list)	Project Name	LFY 2021-2022	2026-27	2031-32	2036-37	2041-42		
Expansion Projects, Flood Protection	No Identified Funding Source	N/A	0	0	0	0	0		
Expansion Projects, Water Quality	No Identified Funding Source	N/A	0	0	0	0	0		
Resiliency Projects	No Identified Funding Source	N/A	0	0	0	0	0		
End of Useful Life Replacement Projects	No Identified Funding Source	N/A	0	0	0	0	0		

Project & Type Information			Expenditures (in \$thousands) LEV 2021-2022 23 to 2027-28 to 2032-33 to 2037-38 to					
Project Type	Funding Source Type	Book of None	LEV 2024 2022	LFY 2021-2022 2022-23 to 2027-28 to			2037-38 to	
(Choose from dropdown list)	(Choose from dropdown list)	Project Name	LFY 2021-2022	2026-27	2031-32	2036-37	2041-42	
,	· · · · · · · · · · · · · · · · · · ·							

Project & Type Information				Expenditures (in \$thousands)					
Project Type Funding Source Type			LEV 2024 2022	Expenditures (in \$thousands) LFY 2021-2022					
(Choose from dropdown list)	(Choose from dropdown list)	Project Name	LFY 2021-2022	2026-27	2031-32	2036-37	2041-42		
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Project & Type Information			Expenditures (in \$thousands) LEV 2021-2022 23 to 2027-28 to 2032-33 to 2037-38 to					
Project Type	Funding Source Type	Book of None	LEV 2024 2022	LFY 2021-2022 2022-23 to 2027-28 to			2037-38 to	
(Choose from dropdown list)	(Choose from dropdown list)	Project Name	LFY 2021-2022	2026-27	2031-32	2036-37	2041-42	
,	· · · · · · · · · · · · · · · · · · ·							

Project & Type Information			Expenditures (in \$thousands) LEV 2021-2022 23 to 2027-28 to 2032-33 to 2037-38 to					
Project Type	Funding Source Type	Book of None	LEV 2024 2022	LFY 2021-2022 2022-23 to 2027-28 to			2037-38 to	
(Choose from dropdown list)	(Choose from dropdown list)	Project Name	LFY 2021-2022	2026-27	2031-32	2036-37	2041-42	
,	· · · · · · · · · · · · · · · · · · ·							

Project & Type Information			Expenditures (in \$thousands)					
Project Type	Funding Source Type	Project Name	LFY 2021-2022	2022-23 to	2027-28 to	2032-33 to	2037-38 to	
(Choose from dropdown list)	(Choose from dropdown list)			2026-27	2031-32	2036-37	2041-42	

Project & Type Information			Expenditures					
	Funding Course Tune		LEV 2024 2022	2022-23 to	2027-28 to	2032-33 to	2037-38 to	
Project Type	Funding Source Type		LFY 2021-2022	2026-27	2031-32	2036-37	2041-42	
Expansion Projects, Flood Protection	Committed Funding Source	Aggregated Total	0	0	0	0	(
Expansion Projects, Water Quality	Committed Funding Source	Aggregated Total	0	0	0	0	(
Resiliency Projects	Committed Funding Source	Aggregated Total	0	0	0	0	(
End of Useful Life Replacement Projects	Committed Funding Source	Aggregated Total	0	0	0	0	(
Expansion Projects, Flood Protection	No Identified Funding Source	Aggregated Total	0	0	0	0	(
Expansion Projects, Water Quality	No Identified Funding Source	Aggregated Total	0	0	0	0	(
Resiliency Projects	No Identified Funding Source	Aggregated Total	0	0	0	0	(
End of Useful Life Replacement Projects	No Identified Funding Source	Aggregated Total	0	0	0	0	C	
Total of Projects without Project Type and/or Funding Source Type			0	0	0	0	(

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT

UNAUDITED FINANCIAL STATEMENTS

BOYNTON VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
JULY 31, 2022

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT BALANCE SHEET JULY 31, 2022

	General	Special Revenue	Debt Service	Capital Projects	Total Governmental Funds
ASSETS					
Cash - SunTrust					
General fund	\$ 121,072	\$ -	\$ -	\$ -	\$ 121,072
Special revenue fund	181,159	-	-	-	181,159
Investments - US Bank					
Revenue account - (A-1) 1950 Congress	-	-	92,482	_	92,482
Revenue account - (A-2) SFL Devco / WR1 & WR2	-	_	7,296	_	7,296
Reserve account - (A-1) 1950 Congress	-	_	181,795	_	181,795
Reserve account - (A-2) SFL Devco	_	_	749	-	749
Prepayment A-2 - US Ďank	-	_	3,487	_	3,487
Construction account	_	_	-	199	199
Due from other	200	_	-	-	200
Due from other funds					
General	_	181,159	-	-	181,159
Debt service	70	· <u>-</u>	-	-	70
Utility deposits	_	388	-	-	388
Total assets	\$ 302,501	\$181,547	\$ 285,809	\$ 199	\$ 770,056
LIABILITIES					
Liabilities:					
Accrued wages payable	400				400
Due to other funds	400	-	-	-	400
General			70		70
Special revenue	- 181,159	-	70	-	181,159
Due to Developer	96	_	-	-	96
Total liabilities	181,655	· 	70	·	181,725
rotal habilities	101,000			-	101,720
FUND BALANCES					
Assigned:					
Debt service	-	-	285,739	-	285,739
Capital projects	-	-	-	199	199
3 months working capital	-	36,339	-	-	36,339
Landscape post construction	-	30,000	-	-	30,000
Hard woods trimming	-	7,500	-	-	7,500
Committed					
3 months working capital	32,383	-	-	-	32,383
Bridge	6,000	-	-	-	6,000
Irrigation/pump-station	16,000	-	-	-	16,000
Unassigned	66,463	107,708			174,171
Total fund balances	120,846	181,547	285,739	199	588,331
Total liabilities and fund balances	\$ 302,501	\$ 181,547	\$ 285,809	\$ 199	\$ 770,056

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES GENERAL FUND FOR THE PERIOD ENDED JULY 31, 2022

	Current Month	Year to Date	Pudgot	% of
REVENUES	IVIOTILIT	Date	Budget	Budget
Assessment levy: on-roll	\$ -	\$ 97,280	\$ 97,000	100%
Interest and miscellaneous	3	Ψ 97,200 31	φ 97,000	N/A
Total revenues	3	97,311	97,000	100%
Total Teverides		97,511	97,000	100 /0
EXPENDITURES				
Professional & administrative				
Supervisors	-	2,000	4,000	50%
Management	3,702	37,018	44,422	83%
Legal	2,175	6,925	10,000	69%
Engineering	1,299	2,701	7,000	39%
Audit	-	6,900	7,100	97%
Assessment roll preparation	667	6,667	8,000	83%
Arbitrage rebate calculation	-	, -	1,200	0%
Dissemination agent	292	2,917	3,500	83%
Trustee	-	4,771	5,000	95%
Postage	7	48	750	6%
Legal advertising	-	-	1,500	0%
Annual district filing fee	-	175	175	100%
Insurance	-	6,695	6,840	98%
Office supplies	-	· -	500	0%
Other current charges	44	511	750	68%
Website: hosting and maintenance	-	705	705	100%
Website: ADA compliance	_	210	210	100%
Total professional & administrative	8,186	78,243	101,652	77%
Operating services				
Insurance: property	-	570	570	100%
Repairs and maintenance				
Pump station	-	782	2,000	39%
Bridge		5,750	500	1150%
Total operating services		7,102	3,070	231%
Other fees and charges				
Tax collector		973	1,010	96%
Information systems services	-	973 770	2,030	38%
Property appraiser	_	33	38	87%
Total other fees and charges		1,776	3,078	58%
Total other rees and charges Total expenditures	8,186	87,121	107,800	81%
ι οιαι εχρεπαιίαι εδ	0,100	01,121	107,000	0170

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES GENERAL FUND FOR THE PERIOD ENDED JULY 31, 2022

	Current Month	Year to Date	Budget	% of Budget
Excess/(deficiency) of revenues over/(under) expenditures	(8,183)	10,190	(10,800)	
Fund balances - beginning Fund balances - ending	129,029 23	110,656	90,245	
Committed				
3 months working capital	32,383	32,383	32,383	
Bridge	6,000	6,000	6,000	
Irrigation/pump-station	16,000	16,000	16,000	
Unassigned	66,463	66,463	25,062	
Fund balances - ending	\$120,846	\$ 120,846	\$ 79,445	

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES SPECIAL REVENUE FUND FOR THE PERIOD ENDED JULY 31, 2022

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll	\$ -	\$ 117,839	\$117,493	100%
Total revenues		117,839	117,493	100%
EXPENDITURES				
Professional & administrative				
Landscape maintenance	6,400	64,000	90,000	71%
Plant replacements	-	-	2,500	0%
Property maintenance	1,355	13,243	15,000	88%
Electric	185	1,796	2,000	90%
Property insurance	-	2,552	3,024	84%
Repairs & maintenance - general	-	665	7,500	9%
Repairs & maintenance - irrigation (non pump station)	-	7,654	10,000	77%
Contingency/other	-	-	5,000	0%
Total professional & administrative	7,940	89,910	135,024	67%
Other fees and charges				
Tax collector	-	1,179	1,224	96%
Property appraiser	-	31	36	86%
Total other fees & charges		1,210	1,260	96%
Total expenditures	7,940	91,120	136,284	67%
Excess/(deficiency) of revenues				
over/(under) expenditures	(7,940)	26,719	(18,791)	
Fund balances - beginning	189,487	154,828	125,691	
Fund balance - ending	,	77.,0=0	,	
Assigned: 3 months working capital	36,339	36,339	36,339	
Assigned: landscape post construction	30,000	30,000	30,000	
Assigned: hard woods trimming & plant replacement	7,500	7,500	7,500	
Unassigned	107,708	107,708	33,061	
Fund balances - ending	\$181,547	\$ 181,547	\$106,900	

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES DEBT SERVICE FUND - SERIES 2007 FOR THE PERIOD ENDED JULY 31, 2022

		rent onth	,	Year to Date	Budget	% of Budget
REVENUES					 	
Assessment levy: on-roll	\$	-	\$	250,291	\$ 249,559	100%
Interest		163		248	-	N/A
Total revenues		163		250,539	249,559	100%
EXPENDITURES						
Debt service						
Principal		-		100,000	100,000	100%
Principal prepayments		-		10,000	-	N/A
Interest		-		148,350	 149,213	99%
Total debt service				258,350	249,213	104%
Other fees and charges						
Tax collector		-		2,503	2,600	96%
Property appraiser		-		85	 98	87%
Total other fees and charges		-		2,588	2,698	96%
Total expenditures				260,938	251,911	104%
Excess/(deficiency) of revenues						
over/(under) expenditures		163		(10,399)	(2,352)	
Fund balances - beginning	28	35,576		296,138	293,676	
Fund balances - ending	\$ 28	35,739	\$	285,739	\$ 291,324	

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES CAPITAL PROJECTS FUND - SERIES 2007 FOR THE PERIOD ENDED JULY 31, 2022

	Current Month		 ar to ate
REVENUES Total revenues	\$		\$ -
EXPENDITURES Total expenditures		<u>-</u>	 -
Excess/(deficiency) of revenues over/(under) expenditures		-	-
Fund balances - beginning Fund balances - ending	\$	199 199	\$ 199 199

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT

MINUTES

DRAFT

1 2 3	BOYN	ES OF MEETING TON VILLAGE EVELOPMENT DISTRICT			
4 5	The Board of Supervisors of the Boynton Village Community Development District held a				
6	Regular Meeting on June 8, 2022, at 2:00 p	.m., at Pacifica Apartments, 1100 Audace Avenue,			
7	Boynton Beach, Florida 33426.				
8					
9	Present were:				
10 11 12 13 14	Tierra Smith James Wallace, III Edward Turner, Jr. Also present were:	Chair Vice Chair Assistant Secretary			
15 16 17 18 19	Jamie Sanchez Daniel Rom (via telephone)	District Manager Wrathell, Hunt and Associates LLC			
20 21 22	FIRST ORDER OF BUSINESS Ms. Sanchez called the meeting to o	Call to Order/Roll Call order at 2:03 p.m. Supervisors Smith, Wallace and			
23 24	Turner were present in person. Supervisor St	ojanovic was not present. One seat was vacant			
25 26	SECOND ORDER OF BUSINESS	Public Comments			
2728	There were no public comments				
29 30 31 32 33 34 35 36 37	THIRD ORDER OF BUSINESS	Consideration of Resolution 2022-07, Approving a Revised Proposed Budget for Fiscal Year 2022/2023 and Setting a Public Hearing Thereon Pursuant to Florida Law; Addressing Transmittal, Posting and Publication Requirements; Addressing Severability; and Providing an Effective Date			
38	Ms. Sanchez presented Resolution 20	22-07 and read the title.			
39	Mr. Rom stated the reason for today	's meeting is because, at the previous meeting, the			
40	Board approved the proposed Fiscal Year 20	023 budget but, since the, estimates were received			
41	and the budget for the "Bridge" line item must be increased significantly, which will increase				

	BOYN	TON VILLAGE CDD	DRA	AFT		Ju	ne 8, 2022
42		ne assessments. This updated proposed Fiscal year 2023 budget includes the following change:				•	
43	compared to the original version:						
44	>	Page 1, "Bridge" line item: Increased from \$500 to \$115,000					
45		The \$115,000 amount includes a \$15,000 buffer in case the number continues to rise.					
46	>	Page 5, "Electric" line item: Increased to from \$2,000 to \$2,500					
47		Mr. Rom explained	that a second propo	osal for bridge re	epair w	ork was recei	ved and it
48	match	ed the first proposal	of \$100,000. He cor	nferred with the	compa	any that condu	ıcts bridge
49	inspec	tions and was told th	e increased costs ar	e attributable to	inflati	on and supply	chain and
50	service	e industry issues; it w	as recommended tha	at the CDD budge	et appr	opriately for t	he repairs.
51	Before	the meeting, he co	ntacted each Superv	isor individually	and ex	xplained the r	easons for
52	the inc	crease.					
53							
54 55 56 57 58 59 60		On MOTION by Ms. Smith and seconded by Mr. Wallace, with all in favor, Resolution 2022-07, Approving a Revised Proposed Budget for Fiscal Year 2022/2023 and Setting a Public Hearing Thereon Pursuant to Florida Law for September 14, 2022 at 2:00 p.m. at the Sea Lofts at Boynton Village, 600 Sea Lofts Drive, Boynton Beach, Florida 33426; Addressing Transmittal, Posting and Publication Requirements; Addressing Severability; and Providing an Effective Date, was adopted.					ear for Sea and
61 62 63 64 65 66	FOURT	TH ORDER OF BUSINE Mr. Rom presented	SS the Unaudited Financ	Acceptance Statements a	•	· · ·	Financial
68 69	On MOTION by Ms. Smith and seconded by Mr. Wallace, with all in favor, the Unaudited Financial Statements as of April 30, 2022, were accepted.						
70 71 72 73 74	FIFTH	ORDER OF BUSINESS		Approval of I	May 11	1, 2022 Regula	ar Meeting
75		Ms. Sanchez present	ted the May 11, 2022	Regular Meeting	g Minu	ites.	
76		The following change	es were made:				
77	Line 13: Insert "(appointed at meeting)" after "Secretary"						
78	Line 14: Insert "Tanja Stojanovic" and "Assistant Secretary (appointed at meeting)"				ing)"		

Line 19: Delete

DRAFT

June 8, 2022

BOYNTON VILLAGE CDD

	BOYNTON VILLAGE CDD	DRAFT	June 8, 2022
112			
113			
114			
115			
116			
117	Secretary/Assistant Secretary	Chair/Vice Chair	

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT

STAFF REPORTS B

Boynton Village Community Development District (BVCDD)

Engineer's Certificate for Trust Indenture

Prepared for:

Boynton Village Community Development District Board of Supervisors

Boynton Beach, Florida

September 8, 2022

Prepared by:



947 Clint Moore Road Boca Raton, Fl 33487 Voice: 561-241-6455 Fax: 561-241-5182

E-mail: jeff@schnars.com

Boynton Village CDD 04173

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT

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- VI. Inspection Findings
- VII. Estimated Maintenance Costs for BVCDD Infrastructure
- EXHIBIT 'A' Development Limits
- EXHIBIT 'B' Tract Map
- **EXHIBIT 'C' Master Drainage Pipe Network**
- EXHIBIT 'D' Maintenance Agreement
- **EXHIBIT 'E' Photographs**
- EXHIBIT 'F' 2021 Bridge Inspection Report by WGI

I Purpose and Scope

This report is being prepared at the request of the Boynton Village Community Development District (BVCDD) to comply with the requirements of Section 9.21 of the Trust Indenture. It is the intention of this document to report on the yearly inspection of facilities owned by the BVCDD.

II Introduction / Project Description

The Boynton Village Community Development District (BVCDD) was created for the purpose of financing and managing the construction, acquisition and maintenance of certain infrastructure and other site related improvements of Boynton Village, a 106.178 gross acre mixed use development located on the northeast corner of Old Boynton Road and Congress Avenue in the City of Boynton Beach, Florida.

The District is located in Section 30, Township 42S, Range 43E, in Palm Beach County, City of Boynton Beach, Florida. It is bounded on the west by Congress Avenue; on the south by the Old Boynton Road; on the east by the Lake Worth Drainage District E-4 canal; and on the north by the C. Stanley Weaver Canal. See Exhibit "A" for a graphical representation of the development limits. The BVCDD is generally made up of eight tracts of land which are graphically depicted on Exhibit "B".

III Existing Public Facilities

1. Surface Water Management System.

The surface water management system serving the Project consists of inlets, manholes and storm pipes that direct runoff to the on-site lake system for detention prior to discharge into the adjacent LWDD E-4 Canal. The surface water management system to serve the existing development is complete. Remaining surface water management facilities to be constructed include those facilities within Alta at Cortina and Cortina Phase 3.

The surface water management system also includes landscaping and irrigation within the water management tracts, including lake slopes and littoral zones, as well as feature fountains for aeration and associated electrical service.

The BVCDD owns and maintains the lake and retention areas identified on Exhibit 'A' and the drainage piping network within Renaissance Commons Boulevard and the lake interconnects.

2. Water Distribution

The onsite water distribution system is composed of 6", 8", 10" and 12" diameter ductile iron mains for potable service and fire protection. All water mains too support the existing development within Boynton Village are complete, certified, and have been transferred by the BVCDD to the City of Boynton Beach Utilities Department for ownership, operation, and maintenance. Water distribution facilities in the last two projects (Cortina Phase 3 and Alta at Cortina multifamily developments) have been completed.

3. Sanitary Collection and Transmission System

The Sanitary Sewer System includes force main pipes, gravity pipes, a system of manholes, and service laterals and a lift station. The lift station discharges through a force main that connects to a sanitary sewer force main that runs along Congress Avenue and ties into the City's main sewer system at Old Boynton Road.

The sewer system for the existing development within Boynton Village is complete, certified and has been transferred by the BVCDD to the City of Boynton Beach Utilities Department for ownership, operation, and maintenance. Sewer collection facilities in the last two projects (Cortina Phase 3 and Alta at Cortina multifamily developments) have been completed.

4. Roadways

The CDD Roadways are Renaissance Commons Boulevard (RCB) and Audace Avenue (AA). The roadway Improvements include, but are not limited to, curb and gutter along the median and roadway edges, concrete separators, brick or concrete pavers or decorative concrete at crosswalks, feature areas or separator nosing, concrete sidewalks, lime rock base and asphalt pavement, pavement markings, regulatory signage, and required signalization improvements. Roadway Improvements also include lighting, landscaping, irrigation, and other related improvements for RCB and AA within the limits of the access easement and road tract. The roadway improvements for both roads have been completed. The RCB road tract is owned and maintained by BVCDD. The BCVDD possesses an easement over AA and, by agreement, the maintenance is the obligation of the property owner which is the same property owner as the Alta @ Cortina parcels north and south of the AA.

5. Canal Bridge

The Canal Bridge includes the poured-in-place and/or pre-stressed structural bridge components, wearing surfaces and curbing, barricade and/or guardrails, pedestrian and/or bikeway surfaces and rails, street lighting, accommodations beneath the bridge for current or future aerial crossings of utilities, and pilings or caissons.

6. Irrigation Water Pumping and Transmission System

The Irrigation Water Pumping and Transmission System consists of an irrigation pump station constructed within the BVCDD near the LWDD E-4 canal as well as irrigation water transmission mains, spray heads, control valves and controllers to provide service to select areas within the BVCDD. The BVCDD owns only those irrigation systems that serve the Spine Road Tract, the Greenway, and the three water management tracts that include the lake on the east side of RCB and the two ponds on the west side of RCB.

7. GREENWAY

The Greenway includes a 40' tract of land adjacent to the LWDD E-3 canal and a 25' tract of land adjacent to the C. Stanley Weaver Canal. The Greenway consists of sidewalk, landscaping, irrigation, lighting, drainage, and furnishings. The Greenway improvements have been completed.

8. City Park

The City park is a 3-acre tract located on the east side of Renaissance Commons Boulevard and west of the large lake. The improvements consist of a dog park, parking lot, landscaping, irrigation, lighting, drainage, water and sewer services, sidewalk, fence, gazebo, and furnishings. The City park land and improvements were transferred to the City of Boynton Beach and is maintained by the Boynton Town Center Master Association. The BVCDD possesses an easement over the City Park for the installation and maintenance of improvements.

IV. Ownership and Maintenance Responsibilities

The following table summarizes the ownership of the above-described infrastructure:

Improvement	Ownership of Improvements	Maintenance Obligation
Stormwater Management	BVCDD	BTCMA
2. Sanitary Sewer Systems	City of Boynton Beach	City of Boynton Beach
3. Water Distribution Systems	City of Boynton Beach	City of Boynton Beach
4. Roadway – Ren. Comm. Blvd	BVCDD	BTCMA
5. Roadway – Audace Ave	BVCDD	Property Owner - Alta
5. Canal Bridge	BVCDD	BVCDD
6. Irrigation Pump Station & Greenway irrigation	BVCDD	BVCDD
7. Irrigation System - other	BVCDD	BTCMA
8. Greenway	BVCDD	BVCDD
9. City Park	City of Boynton Beach	BTCMA

Items 1, 4, and 7 above are maintained by the Boynton Town Center Master Association, Inc. (BTCMA) through a Maintenance Agreement (See Exhibit D).

V. Facilities Inspection

Inspection was performed on August 26, 2022 of the facilities owned by the BVCDD. A visual inspection was conducted of all the asphalt roadways, curb, gutter, sidewalks, lakes and lake banks. All drainage catch basins, the discharge control structure, and the drainage pipe connections to the catch basins and lakes were inspected for debris/sediment by probing with a PVC pipe. The lake water was at the design water level elevation at the time of the inspection. No inspection of the water and sewer system was conducted since these items are no longer owned by the BVCDD. Drainage structures & piping are shown on Exhibit 'C'. Construction was completed in the last phase of the project in the Cortina Phase 3 project which includes Lake 1 modifications and a new operable outfall control structure which has been installed.

VI. Field Inspection Findings

1. Surface Water Management System

Retention Pond 1 (South)

- a. Aerator wasn't on during inspection and setting on edge of water. (Photo 1)
- b. Portions of the pond banks have steep drop offs at the edge of water likely due to erosion from wave action and water level variations on the north & east sides that should be regraded and sodded. (Photo 2)
- c. Northwest corner shows signs of erosion and should be regraded and sodded. (Photo 3)

Retention Pond 2 (North)

- a. Portions of the pond banks have steep drop offs at the edge of water due to the depth and location of the outfall pipes and water level variations that should be fixed. There are faded "steep slope" warning signs in place. The south outfall pipe is completely buried in dirt (Photo 4) and the north outfall is partially buried & "STEEP SLOPE" sign is missing (Photo 5). A possible solution is to install a different pipe end treatment which would allow for the proper excavation and slope repair to occur.
- b. Aerator was not on during inspection and could not be verified if working properly.

Lake #1

a. Lake banks have been modified on the northeast, east & south side of the lake and the banks properly sloped with the development of the Cortina III (Sea Lofts) project. The west & northwest sides were recently reconstructed with the Cortina Phase 1 & 2 projects. The weeds at the water line have been removed. (Photo 6) All non-native trees growing in the lake bank on the west side have been removed. (Photo 7). The Cortina Phase 3 littoral planting plan includes the littoral shelf around the entire lake. Lake 1 has been completely graded and landscaped.

Drainage Structures

a. All drainage structures were probed to check sediment levels. Most structures have 6" to 12" of sediment accumulation in bottom, but this is not hindering their functionality and do not require cleaning. There are 18 drainage structures on Renaissance Commons Boulevard that have had the chains on the grates removed.

2. Water Distribution

The constructed Water Distribution systems have been turned over to the City of Boynton Beach for ownership and maintenance and are not the responsibility of the BVCDD. Therefore, these facilities were not reviewed.

3. Sanitary Collection and Transmission System

The constructed Sanitary Collection and Transmission Systems have been turned over to the City of Boynton Beach for ownership and maintenance and are not the responsibility of the BVCDD. Therefore, these facilities were not reviewed.

4. Roadways

Renaissance Commons Boulevard

The asphalt surfaces, curb, gutter and sidewalks along Renaissance Commons Boulevard were observed to be in good condition except at the following locations where cracking and displacement was noticed:

- a. Sidewalk west of dog park by bus drop-off (photo 8) and behind Michaels (photo 9) are broken and should be replaced. There is a trip hazard approximately 80' north of Old Boynton Road on the west side by tree. This was grinded but flaking of concrete has left trip hazard (Photo 10). There are several chipped areas of sidewalk and curb inlet just north of the Dog Park on the east side of RCBN and should be replaced. (Photo 11 & 12) There are three sections of broken walk just north of the main entrance to "The District" east side of RCBN. (Photo 13)
- b. Several areas of the Island curb have stress cracks. These areas don't seem to have deteriorated from the previous inspection. These areas will be continued to be monitored for future displacement.
- c. Several areas of roadway have deep gouges. These areas will be continued to be monitored for future deterioration. (Photo 14 & 15)
- d. Ponding of water was previously observed in driveway and gutter north of Target. The ponding occurs at the limits of ownership and could be eliminated by regrading the driveway. This area does not seem to have deteriorated at this time. This area should be monitored for deterioration. (Photo 16)
- e. Dirt accumulation/plant growth in many various areas of the gutters should be removed. (Photo 17, 18 & 19)
- f. Visibility of Speed Limit Sign on RCBS south of the bridge is obstructed by tree. Tree should be trimmed. (Photo 20)
- g. KEEP RIGHT sign down on RCBS just before Old Boynton Road (Photo 21)
- h. The LEFT TURN ONLY sign on RCBS exiting to Old Boynton Road is on backwards. (Photo 22) There is a "One Way" sign exiting the north dog park that is not to code. (Photo 23).
- i. Asphalt around valve box at the entrance to Sea Lofts needs repair. (Photo 24)
- j. Pothole in asphalt forming on RCBN just before bridge. (Photo 25)

Audace Avenue

Audace Avenue was inspected and found to be in good condition. (Photo 26)

5. Canal Bridge

An inspection of the bridge was performed on October 2021 by a structural engineer, Tim DeLand, P.E. of WGI. The district is currently in the process of obtaining construction bids for the recommendations in the report. There are minor amounts of dirt and weeds that should be removed. (Photo 27 & 28) We recommend a structural inspection every five (5) years.

6. Irrigation Water Pumping and Transmission System

The grass and landscaping throughout the CDD property was observed to be mostly in a healthy condition and green. A new irrigation pump station was installed in 2020 by Sullivan Electric and they have been retained to perform periodic inspections and maintenance of the irrigation pump station. (Photo 29)

7. Greenway

The greenway includes a 40-foot tract of land along the LWDD E-4 and a 25-foot tract of land along the SFWMD Stanley Weaver canals with landscape, multiuse path, and pedestrian light improvements. It appears as the mulch is missing throughout and needs replacing. Some trees were observed being trimmed east side to provide proper vertical clearance. (Photo 30) North side of Greenway had trees previously trimmed and appeared in good condition (Photo 31)

Bollard lighting appeared to be okay, but operation of the lights was not verified.

8. City Park

The Crowder dog park expansion was recently constructed and in good condition. The park is the maintenance responsibility of the BTCMA through an agreement with the City of Boynton Beach.

VIII. Estimated Maintenance Costs for BVCDD Infrastructure

The maintenance of certain facilities owned by the BVCDD are being maintained by the Boynton Town Center Master Association (BTCMA) through the attached agreement. Those certain facilities include Renaissance Commons Boulevard (including median landscaping; Ponds 1 and 2, and Lake 1 (including littoral areas and landscaping); and drainage pipes. The BTCMA budget was not available for review at the time of this report.

The following maintenance budget for the Greenway was approved by the BVCDD Board:

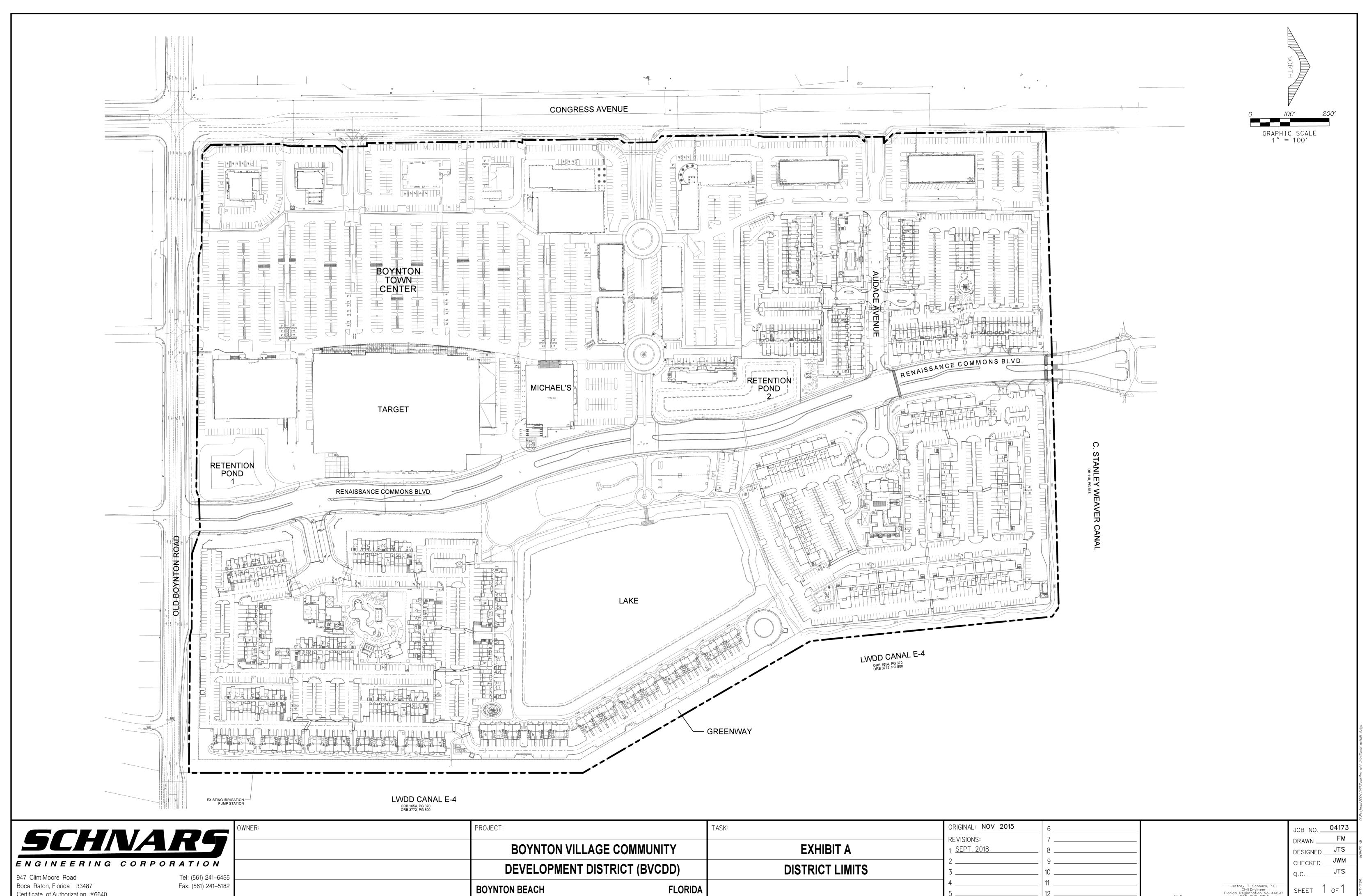
Special Revenue Fund - Greenway Maintenance - Approved BVCDD FY 2021 Budget

Special Revenue Fund - Greenway Maintenance	e – Approved by CDD i i 202 i Budget
Landscape maintenance	\$90,000
Property maintenance	\$15,000
Electric	\$2,000
Property Insurance	\$3024
Repairs and Maintenance - General	\$7,500
Repairs & Maintenance – Irrigation	\$10,000
Contingency / Other	\$5,000
Total	\$135,024

General Fund - Renaissance Commons Boulevard Bridge - Approved BVCDD FY 2021 Budget

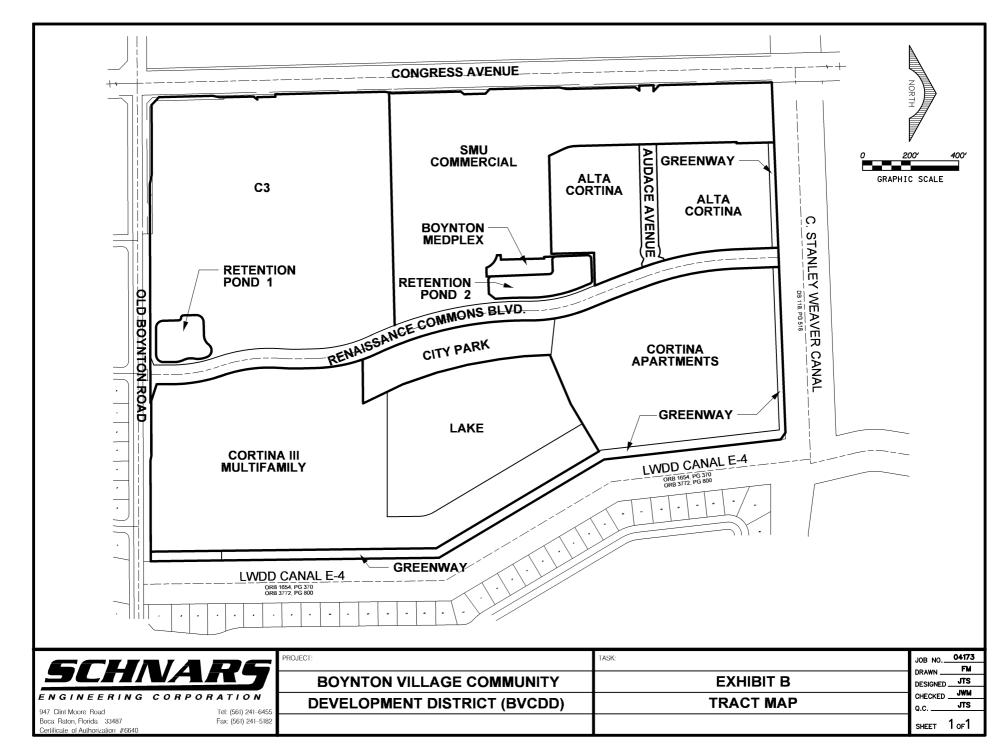
Irrigation Pump Station	\$2,000
Bridge Repair	\$500
Insurance	\$570
Total	\$3,070

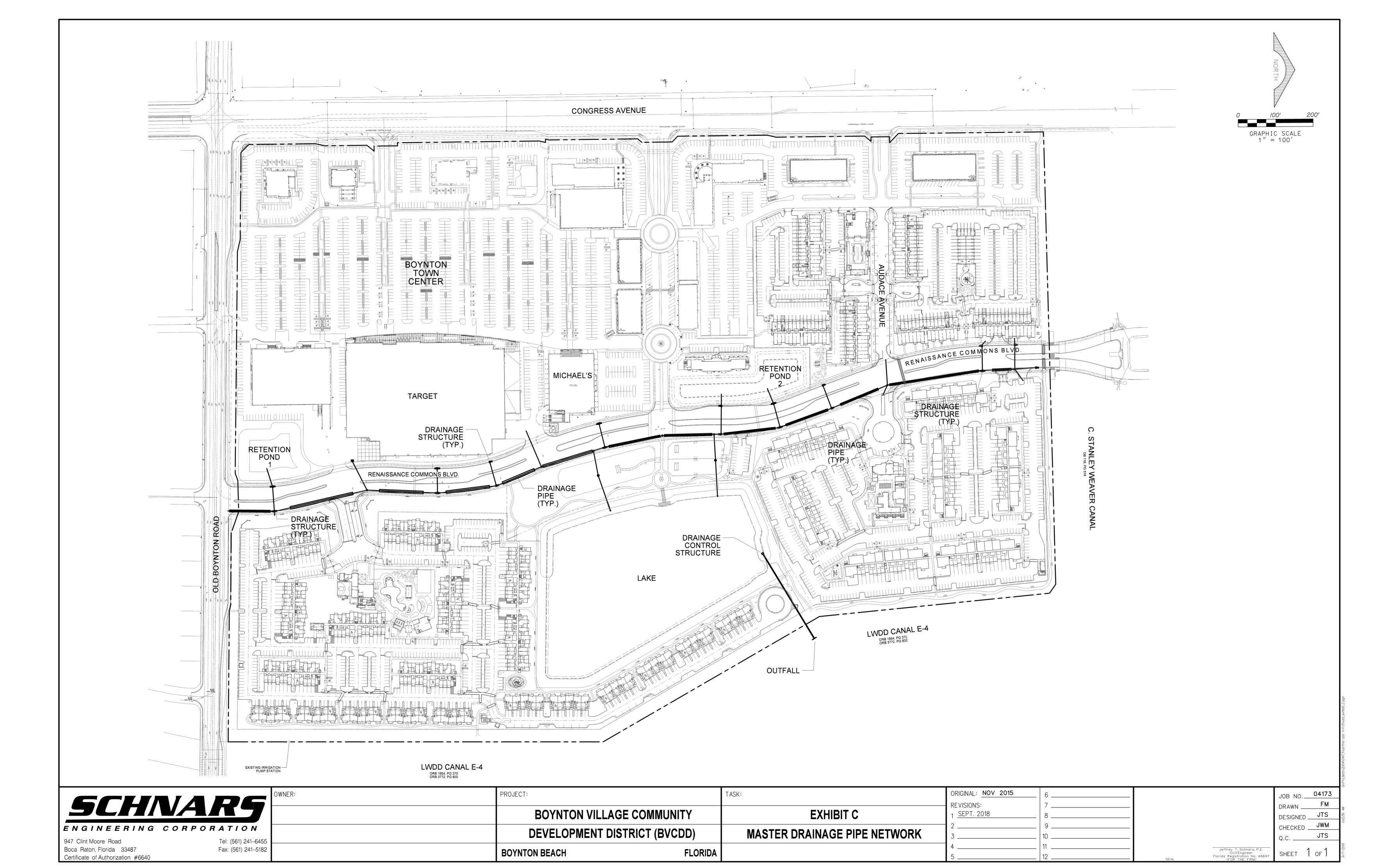
Audace Avenue is being maintained by the Alta at Cortina property owner.



Certificate of Authorization #6640

SHEET 1 OF 1





MAINTENANCE AGREEMENT

This Agreement is made and entered into this 20 day of 400 day of 2008 ("the Effective Date"), by and between:

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Palm Beach County, Florida, whose mailing address is c/o Wrathell, Hart, Hunt and Associates, LLC, 6131 Lyons Road, Suite 100, Coconut Creek, Florida 33073 (the "District"); and

BOYNTON TOWN CENTER MASTER ASSOCIATION, INC., a Florida non-profit corporation, whose mailing address is 5858 Central Avenue, St. Petersburg, FL 33707 (the "Association").

RECITALS

WHEREAS, the District is a local unit of special-purpose government organized and existing in accordance with the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended;

WHEREAS, the District, pursuant to the responsibilities and authorities vested in it by Chapter 190, Florida Statutes, desires to proceed with the discharge of its duties, including but not limited to its administrative and legal functions and the preparation of certain plans and specifications for, and the acquisition, construction and maintenance of, among other things, road improvements and storm water management improvements ("Improvements" as further defined herein below);

WHEREAS, the District and the Association desire to provide for maintenance of the Improvements; and

WHEREAS, The Association on behalf of and for the benefit of its members has agreed to provide, pursuant to the terms of the Agreement, certain maintenance services and materials;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, and for Ten and no/100ths (\$10.00) Dollars and other good and valuable consideration, receipt of which is hereby acknowledged, and subject to the terms and conditions hereof, the District and the Association agree as follows:

1.0 Recitals

The above recitals are deemed true and correct to the best of the knowledge of the parties and are incorporated into this Agreement.

2.0 Description of Improvements

The Improvements that are the subject of this Agreement are more fully described in the attached Exhibit "A", which exhibit is incorporated by reference.

3.0 Performance

The District and the Association hereby agree, as follows:

- (A) the Association shall provide, and be solely responsible for all costs and liabilities that are associated with or arise out of, the maintenance services and materials as set forth in the attached Exhibit "B" (the "Maintenance Services"), which exhibit is incorporated in its entirety and made a part hereof by reference, for the Improvements; and
- (B) the Maintenance Services shall be provided by the Association in a competent and professional manner using qualified and experienced employees or contractors with such frequency as is necessary and reasonable in the industry and under the circumstances in order to ensure that the Improvements are properly maintained and continue to function with their intended purpose. In addition, since each of the Improvements may require different types of maintenance and materials, the maintenance intervals and the time periods within which maintenance tasks must be performed and the materials to be used by the Association shall be flexible and adjusted periodically depending on the condition of each of the Improvements and particular maintenance needs; and
- (C) the Maintenance Services shall be provided by the Association in strict compliance with all governmental entities' and agencies' permits, requirements, rules, acts, statutes, ordinances, orders, regulations and restrictions, including but not limited to the following entities, if applicable, (a) the District; (b) South Florida Water Management District; (c) Florida Department of Environmental Protection; (d) Palm Beach County, Florida; and (e) any municipality with jurisdiction, either now or in the future.
- (D) the Maintenance Services shall be provided by the Association without interfering in any way with or encumbering the use, access, ingress, easement, right-of-way, dedication, ownership or other right or interest of the District in the Improvement or in the real property where each Improvement is located; and
- (E) the Association shall timely pay all invoices, or other manner of billing, for all persons or entities with whom the Association may have contracted or arranged to provide services or materials in fulfillment of its obligations under this Agreement, including the District as provided for in sections 5.0 and 6.0 herein.

4.0 The Association=s Responsibility for Acts of Force Majeure

The District and the Association agree that the Maintenance Services herein assumed by the Association shall not include, by way of example but not limitation, the repair or replacement of the

Improvements that are damaged as a result of a hurricane, tornado, windstorm, freeze damage, fire, drought or flooding.

5.0 Emergency Intervention by the District

In the event of an emergency, as determined by the District in its reasonable sole discretion, and regardless of any language in this Agreement to the contrary or any language in any contract or arrangement that the Association may have with third parties concerning the Maintenance Services for the Improvements, the District reserves the unilateral and exclusive right to implement or initiate, without advance notice, the following:

- (A) the provision of maintenance services or materials for any one or more of the Improvements; and
- (B) the removal, modification, relocation, or replacement, as the case may be and in the District=s sole discretion, of one or more of the Improvements.

Further, in such event, the Association agrees that upon the District=s commencement of a maintenance program or provision of maintenance services or materials for any one of the Improvements pursuant to this section, the District shall issue to the Association a written invoice for the costs incurred pursuant to this section, and the Association shall pay said invoice in full within thirty (30) calendar days following receipt of the invoice. A failure to timely pay the invoice in full shall be deemed a material breach of this Agreement.

6.0 Remedies, Default, and Specific Performance

The District may elect any of one or more of the following remedies, as well as any other remedies available in law or equity, if the Association should default in carrying out the terms and conditions of this Agreement, namely:

- (A) <u>Material Breach by Association</u>. Any failure of the Association to comply with sections 3 or 4 of this Agreement shall be deemed a material breach of this Agreement. In the event of a material breach of this Agreement, the District, at its sole discretion and without advance notice or opportunity to cure, may elect to initiate its own maintenance program or provide such maintenance services and materials and thereby assume full control over maintenance of some or all of the Improvements; provided, however, the District shall be obligated to give a subsequent oral or written notice to the Association as soon as is reasonably possible, but in no event later than five (5) business days after commencement of a maintenance program or maintenance services or materials by the District pursuant to the authority of this section.
- (B) <u>Default by Association</u>. If the Association should fail, refuse or neglect to furnish or perform any one or more of the required Maintenance Services within thirty (30) days from the date of receipt of a written notice of default from the District, then in that event the District, at its sole discretion and without further notice, may elect to (i) initiate a maintenance program or provide such

maintenance services and materials and thereby assume full maintenance responsibility as to some or all of the Improvements or (ii) remove, modify, relocate, or replace, as the case may be and in the District=s reasonable sole discretion, one or more of the Improvements.

(C) <u>Discontinuation and Reimbursement by Association.</u> At such time as the District should commence a maintenance program or provide maintenance services or supplies for one or more of the Improvements under this section, and upon receipt of the oral or written notice from the District, the Association shall promptly discontinue the provision of Maintenance Services as to same until such time as is otherwise agreed to in writing by and between the parties hereto, and regardless of any contracts or arrangements with third parties into which the Association may have entered to perform Maintenance Services.

Further, in such event, the Association agrees that upon the District's commencement of a maintenance program or provision of maintenance services or materials for any one of the Improvements and every year thereafter on or about September 30th, the District shall issue to the Association a written invoice setting forth the estimated amount of money the District reasonably calculates it will need to have on hand, for the next twelve (12) months, in order to implement and carry out its maintenance program or provision of maintenance services or materials. The Association shall pay said invoice in full within thirty (30) calendar days following receipt of the invoice. A failure to timely pay the invoice in full shall be deemed a material breach of this Agreement.

(D) Other Remedies and Opportunity to Cure. At the sole discretion of the District, a breach or material default by the Association under the Agreement, including a failure to timely pay an invoice, shall entitle the District to all remedies available in law or equity or in an administrative tribunal, which shall include but not be limited to the right of damages, injunctive relief and specific performance. In the event of the Association's default under this Agreement, the parties agree and stipulate as to the irreparable harm of such default and as to the absence of adequate remedies at law; therefore, the District shall have, in addition to such rights and remedies as provided by general application of law, the right to obtain specific performance of, and injunctive relief concerning, the Association's obligations hereunder.

However, except for emergency situations (as so reasonably determined by the District), before the District may initiate legal action for the Association's failure or default under this Agreement, the District shall provide advance written notice to the Association of the nature of the alleged failure or default and afford a ten (10) calendar day cure period, and the Association, shall have ten (10) calendar days following the date of receipt of said notice to cure the alleged failure or default through appropriate and substantive remedial action.

7.0 Indemnification

The Association does hereby indemnify and hold the District harmless of and from any and all loss or liability that the District may sustain or incur by reason of the Association's assumption of the Maintenance Services for the Improvements, including any that may result from or arise out of the

Association's misfeasance, malfeasance, non-feasance, negligence or failure to carry out its obligations under this Agreement, with said indemnification and hold harmless to include but not be limited to: (A) direct costs and damages, (B) indirect or consequential costs and damages (provided there is a proximate cause relationship) and (C) any and all injuries or damages sustained by persons or damage to property, including such reasonable attorney's fees and costs (including appellate, arbitration, or mediation) that may be incurred by the District that relate thereto. Provided, however, it is understood that this section does not (i) indemnify the District for the Association's misfeasance, malfeasance, non-feasance, negligence or failure to carry out the terms and conditions of this Agreement if same is caused by, or at, that direction of the District or (ii) authorize the Association to select or provide legal counsel on behalf of the District.

8.0 Insurance

The Association shall be required, on or before the date of the execution of this Agreement and without any interruption or lapse thereafter, to provide to the District a Certificate of Insurance reflecting insurance coverage for the Association in such amounts and in accordance with the requirements set forth on the attached Exhibit "C", which exhibit is incorporated by reference. Further, said Certificate of Insurance shall on its face reflect the following, including but not limited to:

- (A) the District as an additional insured to the extent of limits of liability set forth in the attached Exhibit "C"; and
- (B) the District as the certificate holder of the Certificate of Insurance; and
- (C) a statement that the insurance coverage represented by the Certificate of Insurance shall not be terminated, canceled or reduced unless thirty (30) days prior written notice of such termination, cancellation or reduction (or ten (10) days if terminated or canceled for non-payment) is mailed by first class U.S. Mail to the District.

9.0 Term of Agreement

This Agreement shall take effect as of the Effective Date first written above. Unless terminated as otherwise permitted in this Agreement, the term of this agreement shall expire on midnight of December 31st of the year that is five (5) years following the year of the Effective Date first written above. This Agreement shall automatically renew for additional five (5) years, commencing at 12:01 a.m. on January 1st of the following year, unless the Association provides written notice before 5:00 p.m. on April 1st of the year in which the then-current term will expire that the Association intends not to renew for an additional term.

In addition to the rights and methods of termination established pursuant to any other provision of this Agreement, the District may terminate this Agreement at any time for any reason in its sole discretion by providing at least 90 days written notice to the Association of its intent to terminate this Agreement pursuant to this provision.

10.0 Miscellaneous Provisions

10.1 Time of the Essence: Time is of the essence with respect to this Agreement.

<u>10.2 Notices:</u> All notices, requests, consents and other communications required or permitted under this Agreement shall be in writing (including facsimile) and shall be (as elected by the person giving such notice) hand delivered by prepaid express overnight courier or messenger service, telecommunicated, or mailed (airmail if international) by registered or certified (postage prepaid), return receipt requested, to the following addresses:

AS TO THE DISTRICT: Boynton Village Community Development District

c/o Wrathell, Hart, Hunt and Associates, LLC

6131 Lyons Road, Suite 100 Coconut Creek, Florida 33073 Attention: District Manager

With a copy to: Billing, Cochran, Heath, Lyles, Mauro and Ramsey, P.A.

888 S.E. 3rd Avenue, Suite 301 Fort Lauderdale, FL 33316 Attention: Dennis E. Lyles

AS TO THE ASSOCIATION: Boynton Town Center Master Association, Inc.

5858 Central Avenue St. Petersburg, FL 33707

10.3 Entire Agreement: The parties agree that this instrument embodies the complete understanding of the parties with respect to the subject matter of this Agreement and supersedes all other agreements, verbal or otherwise. This Agreement contains the entire understanding between District and Developer and each agrees that no representation was made by or on behalf of the other that is not contained in this Agreement and that in entering into this Agreement neither party relied upon any representation not herein contained.

10.4 Amendment and Waiver: This Agreement may be amended only by a written instrument signed by both parties. If any party fails to enforce their respective rights under this Agreement, or fails to insist upon the performance of the other party's obligations hereunder, such failure shall not be construed as a permanent waiver of any rights as stated in this Agreement.

<u>10.5 Severability:</u> The parties agree that if any part, term or provision of this Agreement is held to be illegal or in conflict with any law of the State of Florida or with any federal law or regulation, such provision shall be severable, with all other provisions remaining valid and enforceable.

10.6 Controlling Law: This Agreement shall be construed under the laws of the State of Florida.

- <u>10.7 Authority:</u> The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this Agreement.
- 10.8 Costs and Fees: In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the parties agree that the prevailing party shall be entitled to recover from the other all costs incurred, including reasonable attorney's fees and costs for trial, alternate dispute resolution, or appellate proceedings.
- <u>10.9 Successors and Assignment:</u> The rights and obligations created by this Agreement shall be binding upon and inure to the benefit of Developer and District, their heirs, executors, receivers, trustees, successors and assigns. This Agreement may not be assigned without the written consent of all parties, and such written consent shall not be unreasonably withheld.
- 10.10 No Third-Party Beneficiaries: This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.
- 10.11 Arm's Length Transaction: This Agreement has been negotiated fully between the parties in an arm's length transaction. The parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.
- <u>10.12 Execution of Documents:</u> Each party covenants and agrees that it will at any time and from time to time do such acts and execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such documents reasonably requested by the parties necessary to carry out fully and effectuate the transaction or performance herein contemplated.
- 10.13 Construction of Terms: Whenever used, the singular number shall include the plural, the plural the singular; and the use of any gender shall include all genders, as the context requires; and the disjunctive shall be construed as the conjunctive, the conjunctive as the disjunctive, as the context requires.

- 10.14. Captions: The captions for each section of this Agreement are for convenience and reference only and in no way define, describe, extend, or limit the scope of intent of this Agreement, or the intent of any provision hereof.
- 10.15 Counterparts: This Agreement may be executed in two or more counterparts, each of which shall be and be taken to be an original, and all collectively deemed one instrument.

[INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto execute this Agreement and further agree that it shall take effect as of the Effective Date first above written.

ATTEST:	BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT
Secretary, Secretary	By:, Chair
	Address:
	, 2008
STATE OF FLORIDA } COUNTY OF Puellas }	
by by by Filippell as Chair of the Board COMMUNITY DEVELOPMENT DISTRIC	
My commission expires:	Notary Public Sharon M. Vizandiou Commission # DD473101 Expires October 21, 2009 Bonded Troy Fair - Insurance, Inc. 800-385-7019
STATE OF FLORIDA } COUNTY OF }	
by Will as Secretary of BOYNTO! DISTRICT, who is personally known and/or pro	diged before me this 20 day of 1000, 2008, N VILLAGE COMMUNITY DEVELOPMENT as identification aforementioned is true and correct to the best of his
Expires	ARD Notary Public D00706587 8/20/2011 Bary Assn., Inc.

WITNESS:	BOYNTON TOWN CENTER MASTER ASSOCIATION, INC.
Signature: MGAO Marry Print Name:	By: Name: Joseph A. Filippelli Title: Address:
(CORPORATE SEAL)	day of, 2008
STATE OF FLORIDA. } COUNTY OF Finellas }	
/TOWN CENTER MASTÆR ASSOCÍ	10
	1() 1)' ()

My commission expires:

Sharon M. Vizandiou
Commission # DD473101
Expires October 21, 2009
Bonded Troy Fain - Insurance. Inc. 800-385-7019

EXHIBIT "A" TO MAINTENANCE AGREEMENT

Description of Improvements

	l.	Roadway improvements, including, but not limited to, pavement, striping, signage,
landscap	oing, s	sidewalks, and street lighting, belonging to the District and located within the Spine
Road Tr	act of	Boynton Town Center, A P.C.D., according to the plat thereof, recorded in Plat Book
106, Pag	ge 144	, Public Records of Palm Beach County, Florida.

2.	Storm water r	nanagement	and drainage improv	vements, includir	ng but not limited to,
lakes, lake ba	nks, storm pipe	s and culver	s, French drains, lan	dscaping and ass	sociated storm water
drainage syste	ems and faciliti	es, belonging	g to the District and	located within th	ie SMU-Lake Parcel
Tract, and wit	hin a portion o	f SMU-Parce	el 5 Tract (Retention	Pond No. 2), and	d within C3-Parcel 6
Tract (Retenti	on Pond No. 3), all of Boyn	ton Town Center, A	P.C.D., according	g to the plat thereof,
recorded in P	lat Book 106,	Page 44, an	d within Easements	granted by the	Grants of Easement
recorded at O.	.R. Book	, Page	, and O.R. Book	, Page	_, Public Records of
Palm Beach C	County, Florida	•			

EXHIBIT "B" TO MAINTENANCE AGREEMENT

Description of Maintenance Services

- 1. Road maintenance includes, but is not limited to, keeping roads, sidewalks, signage, and street lighting in good condition and repair, including repairing road surfaces (e.g., filling potholes or resurfacing) and striping, repairing cracked or damaged sidewalks, repairing and replacing damaged or destroyed signage, and maintaining and replacing median and swale landscaping, including mowing, weed control and regular application of herbicides, tree trimming, shrub trimming, maintenance of irrigation systems, and debris and trash removal.
- 2. Storm water management and drainage maintenance includes, but is not limited to, aquatic weed control within the lakes, removal of debris and trash from the lakes and lake banks, periodic cleaning of drainage pipes, culverts and French drains, maintaining and replacing landscaping within storm water management areas, including mowing, weed control and regular application of herbicides, tree trimming, shrub trimming, and maintenance of irrigation systems.

EXHIBIT "C" TO MAINTENANCE AGREEMENT

Schedule of Insurance Coverage(s)

Association shall make the District an additional insured under any and all policies of insurance applicable in any way, in whole or in part, to any of the maintenance activities arising under this Agreement.

Exhibit E - Photographs



Photo 1: Aerator not working.



Photo 2: Steep bank drop-off.



Photo 3: Bank Erosion



Photo 4: Steep bank-outfall pipe buried-needs excavation/extension



Photo 5: Steep slope sign has faded letters-outfall needs excavation



Photo 6: Lake 1 weeds at shoreline removed





Photo 8: Broken sidewalk in bus drop off area



Photo 9: Broke sidewalk behind Michaels



Photo 10: Trip hazard on sidewalk



Photo 11: Broken sidewalk north of dog park



Photo 12: Chipped inlet should be patched





Photo 14: Gouges in pavement



Photo 15: Gouges in pavement



Photo 16: ponding by Target entrance



Photo 17: dirt in gutter



Photo 18: dirt in gutter



Photo 19: dirt in gutter

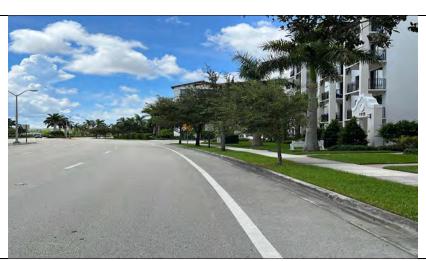


Photo 20:Speed Limit sign blocked by trees



Photo 21: Keep Right sign down on RCBS



Photo 22: Left turn only sign on backwards



Photo 23: One Way sign not per code



Photo 24: Asphalt around valve box needs repair



Photo 25: Pothole forming on RCBN just before bridge



Photo 26: Audace Ave



Photo 27: dirt and weeds on bridge



Photo 28: dirt and weeds on bridge



Photo 29: irrigation pump



Photo 30:Trees being trimmed



Photo 31: trees trimmed north side

Renaissance Commons Blvd Bridge Report

Structural Assessment

October 2021



WANTMAN GROUP, INC.
Tim DeLand, PE
Project Manager
2035 Vista Parkway
West Palm Beach, FL 33411
561.687.2220
Tim.DeLand@WGInc.com





Bridge Condition Assessment of the Renaissance Commons Blvd Bridge in Boynton Beach, Florida

EXECUTIVE SUMMARY

On October 25, 2021 WGI performed a structural bridge assessment of the north and south bound Renaissance Commons Blvd Bridge over the C. Stanley Weaver Canal in Boynton Beach, Florida. The assessments were conducted by visual observation and non-destructive testing of the bridge and abutments for all areas above the waterline. The bridge was found to be in overall good condition with a few recommended minor repairs. Our observations are as follows:



GENERAL

The Renaissance Commons bridge consists of a two sperate bridges for the north bound and south bound traffic. The bridges are similar and were both constructed as three-span prestressed concrete bridges. The bridge substructures consists of reinforced concrete pile caps supported by prestressed concrete piles. The bridge canal bank has rock rubble rip rap is installed from below the water-line up to the pile preventing observation of the piles and any sheet pile walls. Each bridge consists of seven 18-inch prestressed deck units that span roughly 44-feet between supports. An approach slab is located at both ends of each bridge. The bridges are 39-foot 8-inch wide out to out and consist of two traffic lanes, an asphalt overlay, a 32-inch high concrete barrier wall on the west side, and an eight foot-six-inch wide sidewalk with a 42 inch barrier wall and aluminum railing east side of each bridge.









South Bound Renaissance Commons Blvd Bridge

NORTH BOUND BRIDGE

SUPERSTRUCTURE

The bridge superstructure is in fair condition with no significant signs of structural loss; however, we did observe some signs of deterioration on several component. Cracks were observed on the sidewalk, barrier walls, and asphalt overlay. Cracks are a common occurrence in concrete structures and the cracks noted are consistent with temperature changes and shrinkage. Numerous cracks in the concrete displayed efflorescence, efflorescence is characterized by a powdery white appearance on the surface of the unsealed concrete and is a result of vapor moving through the concrete and causing soluble salts to migrate to the surface of the concrete. The efflorescence observed presents a visual concern and is not currently of structural significance.



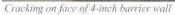
42-inch barrier wall and sidewalk on east side of bridge

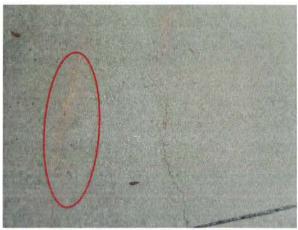


32-inch barrier wall on west side of bridge









Cracking with some efflorescence in sidewalk

The asphalt overlay contains typically cracking at each bridge joint. At the south east corner of the bridge there is a tree that is growing between the 42-inch barrier wall and crash cushion. A tree growing in or near the joints of a bridge can cause cracking in the nearby concrete due to roots expanding.



Tree growing between 42-inch barrier wall and crash cushion



Excessive vegetation growth adjacent to 32-inch barrier wall

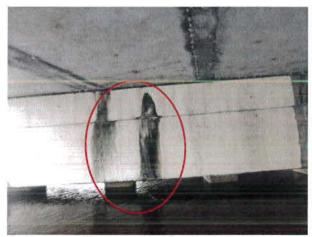




Cracking in asphalt at bridge joint

SUBSTRUCTURE

The above water portion of the bridge's substructure was observed to be in good condition. There are two intermediate bents containing eight 18-inch square prestressed concrete piles. There was staining as well as some discoloration build up observed on the intermediate bents. The pile caps and piles above the waterline were in good condition as there was no major cracking or deterioration observed. The end bents were not observed due to the rubble rip rap along the banks.



North intermediate bent concrete discoloration/staining



Rust bleed staining under closure pour on south intermediate bent



SOUTH BOUND BRIDGE

SUPERSTRUCTURE

The bridge superstructure is in fair condition with no significant signs of deterioration. Similar to the north bound bridge, the roadway cross section of the bridge consists of two traffic lanes, an asphalt overlay, a raised concrete sidewalk on the west side of the bridge with a 42-inch concrete barrier wall and aluminum pedestrian rail, and a 32-inch barrier wall on the east side of the bridge.



42-inch barrier wall and sidewalk on west side of bridge



32-inch barrier wall on east side of bridge

There were cracks observed in the sidewalk, barrier walls, and parapet walls. Delamination was present in the sidewalk and in the 42-inch barrier wall. Concrete delamination is primarily caused by an expansion of the internal steel reinforcement (from corrosion and oxidation of the internal steel) leading to an outward pressure on the concrete. Similar to the north bridge, numerous cracks in the concrete displayed efflorescence.



Delamination on face of 42-inch barrier wall



Cracking in south east side parapet wall







Vegetation growth adjacent to sidewalk

Similar to the north bound bridge, the asphalt contains cracking at each joint, and in multiple locations there is also vegetation growth in the joints.

SUBSTRUCTURE

The portion of the bridge substructure located above the waterline was observed to be in good condition. Like the north bound bridge there are also two intermediate bents with each bent containing eight 18-inch square prestressed concrete piles. There was staining and discoloration observed on the intermediate bents. The pile caps and piles above the waterline were in good condition as there was no major cracking or deterioration observed. The end bents were not observed due to the rubble rip rap along the banks.



North intermediate bent concrete discoloration/staining



SUMMARY AND RECOMMENDATIONS

North Bound Bridge:

- The bridge superstructure is in good condition with minor cracks to the sidewalk, and barrier walls.
- The bridge substructure is in good condition with no significant structural issues observed; however, we observed discoloration on numerous pile caps.

We recommend the following repairs of the north bound bridge superstructure and substructure:

- Removal of staining in the superstructure and substructure.
- Repair the cracks in the barrier walls and sidewalk.
- Removal of vegetation growth on bridge.

South Bound Bridge:

- The bridge superstructure is in good condition with minor cracks and spalls to the sidewalk, barrier walls, and parapet wall.
- The bridge substructure is in good condition with no significant structural issues observed; however, we observed discoloration on numerous pile caps.

We recommend the following repairs of the south bound bridge superstructure and substructure:

- Removal of staining in the superstructure and substructure.
- Repair delamination in the sidewalk and barrier walls.
- Repair the cracks in the sidewalk, barrier walls and parapet walls.
- Removal of vegetation growth on the bridge.

We recommend that the bridge be inspected every five years to observe any additional deterioration.

The appendix of this report shows photos that were taken during the bridge inspection.

If there are any questions, please do not hesitate to contact this office.

Respectfully,

WGI

No. 71588

STATE O

Timothy DeLand, PE 71588



Appendix Photos



Picture 2 — DSC08920









Picture 5 — DSC08952

Picture 6 — DSC08955





Picture 7 — DSC08956



Picture 8 — DSC08958



Picture 9 — DSC08979



Picture 10 — DSC08988



Picture 11 — DSC08991



Picture 12 — DSC09013





Picture 13 - DSC09014



Picture 14 — DSC09015



Picture 15 - DSC09017



Picture 16 — DSC09023



Picture 17 — DSC09029



Picture 18 — DSC09041





Picture 19 — PA250060

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT

STAFF REPORTS CI







BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT

STAFF REPORTS CIII

BOYNTON VILLAGE COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2022/2023 MEETING SCHEDULE

LOCATION

*Sea Lofts at Boynton Village: 600 Sea Lofts Dr., Boynton Beach, Florida 33426 **Pacifica Apartments: 1100 Audace Ave., Boynton Beach, Florida 33426

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 12, 2022*	Regular Meeting	2:00 PM
November 9, 2022*	Regular Meeting	2:00 PM
December 7, 2022*	Regular Meeting	2:00 PM
January 11, 2023*	Regular Meeting	2:00 PM
February 8, 2023*	Regular Meeting	22:00 PM
March 8, 2023*	Regular Meeting	2:00 PM
April 12, 2023**	Regular Meeting	2:00 PM
May 10, 2023**	Regular Meeting	2:00 PM
June 14, 2023**	Regular Meeting	2:00 PM
July 12, 2023**	Regular Meeting	2:00 PM
August 9, 2023**	Regular Meeting	2:00 PM
eptember 13, 2023**	Public Hearing & Regular Meeting	2:00 PM