

Unit Information

Unit Type: Special District Year: 2018
Unit Name: Boyette Park Community Development District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Craig Wrathell
Title: Treasurer
Phone: (561) 571-0010

Address:
2300 Glades Road, Suite 410W
Boca Raton, FL 33431

Contact Information

Name: Mr. Jeffrey Pinder
Title: Assistant Treasurer
Phone: (561) 571-0010
Email: pinderj@whhassociates.com

Address:
2300 Glades Road, SUite 410W
Boca Raton, FL 33431

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/11/2019
Audit Received Date: 6/11/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,781,144

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/10/2019
Auditor Name: Grau & Associates

Address:
951 Yamato Road
Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Craig Wrathell
Title: Treasurer

Chairman/Elected Official

Name: Timothy Murray
Title: Chair

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2018

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|-----------------------------------------------------------|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 361100 - Interest | | | 2,142 | 8,009 | | | | | | | 10,151 |
| 366000 - Contributions and Donations from Private Sources | 89,197 | | 11,168 | 743 | | | | | | | 101,108 |
| 381000 - Inter-Fund Group Transfers In | 2,102 | | | 10,497 | | | | | | | 12,599 |
| 384000 - Debt Proceeds | | | 692,067 | 5,222,933 | | | | | | | 5,915,000 |
| Grand Total | 91,299 | | 705,377 | 5,242,182 | | | | | | | 6,038,858 |

Expenditures Report for FYE 2018

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|------------------------------------------------------------|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 513.30 - Financial and Administrative - Operating Expenses | 87,610 | | | | | | | | | | 87,610 |
| 519.70 - Other General Government - Debt Service | | | 331,788 | | | | | | | | 331,788 |
| 538.60 - Flood Control/Stormwater Control - Capital Outlay | | | | 4,889,896 | | | | | | | 4,889,896 |
| 581.70 - Interfund Transfers Out - Debt Service | | | 12,599 | | | | | | | | 12,599 |
| Grand Total | 87,610 | | 344,387 | 4,889,896 | | | | | | | 5,321,893 |

Data Element Worksheet Report for FYE: 2018, Boyette Park
Community Development District

Affiliates Report for FYE 2018

