

Unit Information

Unit Type: Special District Year: 2019

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: Verified By DFS

AFR Received Date: 6/4/2020

Audit Received Date: 6/4/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,687,439

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/29/2020

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 2019

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 325100 - Special Assessments - Capital Improvement | | | 388,354 | | | | | | | | 388,354 |
| 325200 - Special Assessments - Charges for Public Services | 90,886 | | | | | | | | | | 90,886 |
| 361100 - Interest | | | 5,888 | 4,984 | | | | | | | 10,872 |
| 366000 - Contributions and Donations from Private Sources | 2,335 | | | 1,710 | | | | | | | 4,045 |
| 381000 - Inter-Fund Group Transfers In | | | | 1,433 | | | | | | | 1,433 |
| Grand Total | 93,221 | | 394,242 | 8,127 | | | | | | | 495,590 |

Expenditures Report for FYE 2019

| 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 | 72,883 | | 1,775 | | | | | | | | 74,658 |
| 517.70 - Debt Service Payments - Debt Service | | | 406,946 | | | | | | | | 406,946 |
| 538.60 - Flood Control/Stormwater Control - Capital Outlay | | | | 360,413 | | | | | | | 360,413 |
| 581.70 - Interfund Transfers Out - Debt Service | | | 1,433 | | | | | | | | 1,433 |
| Grand Total | 72,883 | | 410,154 | 360,413 | | | | | | | 843,450 |

Data Element Worksheet Report for FYE: 2019, Boyette Park
Community Development District

Affiliates Report for FYE 2019

