

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@whassociates.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

Yes No

Have You Experienced a Financial Emergency in this year?

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

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

