

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

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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

