

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@whassociates.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?

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

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

