

Unit Information

Unit Type: Special District Year: 2020
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: Controller
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: 6/8/2021
Audit Received Date: 6/8/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,588,734

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/27/2021
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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			392,575								392,575
325200 - Special Assessments - Charges for Public Services	89,284										89,284
361100 - Interest			2,544								2,544
Grand Total	89,284		395,119								484,403

Expenditures Report for FYE 2020

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	77,938		3,838								81,776
517.70 - Debt Service Payments - Debt Service			381,478								381,478
Grand Total	77,938		385,316								463,254

Data Element Worksheet Report for FYE: 2020, Boyette Park Community Development District

Affiliates Report for FYE 2020

