

### Unit Information

Unit Type: Special District      Year: 2021  
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: Asst 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: 6/30/2022  
Audit Received Date: 6/30/2022  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$5,485,029

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 6/28/2022  
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: Anita Poelnitz  
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 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325100 - Special Assessments - Capital Improvement	0	0	405,114	0	0	0	0	0	0	0	0	405,114
325200 - Special Assessments - Charges for Public Services	86,611	0	0	0	0	0	0	0	0	0	0	86,611
361100 - Interest	0	0	26	0	0	0	0	0	0	0	0	26
Grand Total	86,611	0	405,140	0	0	0	0	0	0	0	0	491,751

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	98,343	0	4,662	0	0	0	0	0	0	0	0	103,005
517.70 - Debt Service Payments - Debt Service	0	0	382,773	0	0	0	0	0	0	0	0	382,773
Grand Total	98,343	0	387,435	0	0	0	0	0	0	0	0	485,778

Data Element Worksheet Report for FYE: 2021, Boyette Park  
Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
0	0	2	49,700

Construction Projects



Millage Rates

Special Assessments

Total Category	Unit Type	Rate
O&M	Rate	217.36
Debt Svc	Rate	600.00 - 1525.00

Bonds

Bond Type	Series	Earliest Maturity Date	Latest Maturity Date	Total Outstanding Amount
Ad Valorem	Series 2018	09/30/2021	5/1/2048	5,625,000