

### Unit Information

Unit Type: Special District

Year: 2019

Unit Name: Banyan Cay Community Development District

Unit Dependency: Independent

Unit Status: Active

### Location Information

Name: Mr. Jason Pierman

Title: Treasurer

Phone: (561) 630-4922

Address:

2501A Burns Road  
Palm Beach Gardens, FL 33410

### Contact Information

Name: Mr. Jeff Walker

Title: District Accountant

Phone: (561) 630-4922

Email: jwalker@sdsinc.org

Address:

2501A Burns Road  
Palm Beach Gardens, FL 33410

### AFR Details

#### Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 7/31/2020

Audit Received Date: 8/28/2020

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/25/2020

Auditor Name: Grau & Associates

Address:  
951 Yamato Road  
Suite 280  
Boca Raton, FL 33431

### Certification

#### Chief Financial Officer

Name: Jason Pierman

Title: Treasurer

#### Chairman/Elected Official

Name: Alicia Lewis

Title: Chairperson

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

☐☐

Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest	7										7
369900 - Other Miscellaneous Revenues	65,657										65,657
Grand Total	65,664										65,664

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	65,664										65,664
Grand Total	65,664										65,664

Data Element Worksheet Report for FYE: 2019, Banyan Cay  
Community Development District

Affiliates Report for FYE 2019

