

Unit Information

Unit Type: Special District Year: 2018
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: Certified
AFR Received Date: 6/11/2019
Audit Received Date: 6/11/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,781,144

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/10/2019
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

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

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

☐	☐
--------------------------	--------------------------

Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest			2,142	8,009							10,151
366000 - Contributions and Donations from Private Sources	89,197		11,168	743							101,108
381000 - Inter-Fund Group Transfers In	2,102			10,497							12,599
384000 - Debt Proceeds			692,067	5,222,933							5,915,000
Grand Total	91,299		705,377	5,242,182							6,038,858

Expenditures Report for FYE 2018

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	87,610										87,610
519.70 - Other General Government - Debt Service			331,788								331,788
538.60 - Flood Control/Stormwater Control - Capital Outlay				4,889,896							4,889,896
581.70 - Interfund Transfers Out - Debt Service			12,599								12,599
Grand Total	87,610		344,387	4,889,896							5,321,893

Data Element Worksheet Report for FYE: 2018, Boyette Park
Community Development District

Affiliates Report for FYE 2018

