

### 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@whhassociates.com

Address:

2300 Glades Road, SUite 410W  
Boca Raton, FL 33431

### AFR Details

#### Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/4/2020

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

Have You Experienced a Financial Emergency in this year?

| Yes                      | No                                  |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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

|                          |                          |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

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

