

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

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

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

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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