Unit Information

Unit Type: Special District

Unit Name: Avalon Park West Community Development District

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 Year: 2020

Unit Dependency: Independent

Contact Information

Name: Mr. Jeffrey Pinder

Title: Controller

Phone: (561) 571-0010

Email: pinderj@whhassociates.com

Address:

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

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Craig Wrathell	Name: Christian Cotter								
Title: Treasurer	Title: Chair								
	Yes No								
Have You Experienced a Financial Emergenc If Yes, Have You Compiled With Section 218.									

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/29/2021

Audit Received Date: 6/29/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,000,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/29/2021

Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's

Address: 600 Citrus Avenue Suite 200 Fort Pierce, FL 34950

Revenues Report for FYE 2020

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement				106,389								106,389
337900 - Local Government Unit Grants - Other		50,000										50,000
361100 - Interest					335							335
366000 - Contributions and Donations from Private Sources		148,217			18,253							166,470
369900 - Other Miscellaneous Revenues		2,103										2,103
381000 - Inter-Fund Group Transfers In				6								6
384000 - Debt Proceeds					2,000,000							2,000,000
	Grand Total	200,320		106,395	2,018,588							2,325,303

Expenditures Report for FYE 2020

Account/Object Co	de	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	d Administrative - Operating Expenses	63,880										63,880
517.70 - Debt Service	Payments - Debt Service			56,389	86,000							142,389
538.30 - Flood Contro	ol/Stormwater Control - Operating Expenses	63,788										63,788
538.60 - Flood Control/Stormwater Control - Capital Outlay					1,932,253							1,932,253
579.30 - Other Culture/Recreation - Operating Expenses		43,205										43,205
581.90 - Interfund Transfers Out - Other Uses					6							6
	Grand Total	170,873		56,389	2,018,259							2,245,521

Data Element Worksheet Report for FYE: 2020, Avalon Park West Community Development District

Affiliates Report for FYE 2020