# **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Avalon Park West Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Craig Wrathell Name: Mr. Jeffrey Pinder Title: Treasurer Title: Controller Phone: (561) 571-0010 Phone: (561) 571-0010 Email: pinderj@whhassociates.com Address: Address: 2300 Glades Road, Suite 410W 2300 Glades Road, Suite 410W Boca Raton, FL 33431 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 Emergence 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

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## **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 - Contributi	ions 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 Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	63,880										63,880
517.70 - Debt Service	Payments - Debt Service			56,389	86,000							142,389
538.30 - Flood Control	/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** 

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