Unit Information

Unit Type: Special District

Year: 2020

Unit Name: Aventura Isles 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: Controller

Phone: (561) 571-0010

Email: pinderj@whhassociates.com

Address:

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

Certification

Chief Financial Officer

Name: Craig Wrathell

Title: Treasurer

Chairman/Elected Official

Name: Marc Furmanski

Title: Chair

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/18/2021

Audit Received Date: 6/18/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $7,273,982

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/8/2021

Auditor Name: Grau & Associates

Address:
951 Yamato Road
Suite 280
Boca Raton, FL 33431

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			609,747								609,747
325200 - Special Assessments - Charges for Public Services	95,000										95,000
361100 - Interest	42		4,314								4,356
Grand Total	95,042		614,061								709,103

Expenditures Report for FYE 2020

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	78,884		6,108								84,992
517.70 - Debt Service Payments - Debt Service			592,469								592,469
Grand Total	78,884		598,577								677,461

Data Element Worksheet Report for FYE: 2020, Aventura Isles Community Development District

Affiliates Report for FYE 2020