Unit Information

Unit Type: Special District

Year: 2020

Unit Name: Avalon Park West 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: Christian Cotter

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: 6/29/2021

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 Code	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