

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

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

Certification

Chief Financial Officer

Name: Craig Wrathell

Title: Treasurer

Chairman/Elected Official

Name: Christian Cotter

Title: Chair

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

<input type="checkbox"/>	<input type="checkbox"/>
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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 - 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

