

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

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

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?

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

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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			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

