Unit Information

Year: 2020

Unit Type: Special District

Unit Name: Avalon Groves Community Development District

Unit Status: Active

Location Information

Name: Ms. Patricia Thibault

Title: Treasurer

Phone: (321) 263-0132

Address:

250 International Parkway, Ste 280 Lake Mary, FL 32746

Chief Financial Officer Chairman/Elected Official Name: Patricia Thibault Name: James Harvey Title: Treasurer Title: Chairman Have You Experienced a Financial Emergency in this year? X If Yes, Have You Compiled With Section 218.503(2), Florida Statues? X

Unit Dependency: Independent

Contact Information

Name: Ms. Patricia Thibault

Title: Treasurer

Phone: (321) 263-0132

Email: pthibault@dpfgmc.com

Address:

250 International Parkway, Ste 280 Lake Mary, FL 32746

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 6/30/2021

Audit Received Date: 6/30/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$12,660,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/18/2021

Auditor Name: DiBartolomeo, McBee, Hartley & Barnes, CPAs

Address: 2222 Colonial Road, 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
325200 - Special Assessments - Charges for Public Services		499,460		853,826								1,353,286
361100 - Interest				11,638	1,304							12,942
369900 - Other Miscellaneous Revenues		331										331
381000 - Inter-Fund Group Transfers In		265,061			4,054							269,115
	Grand Total	764,852		865,464	5,358							1,635,674

Expenditures Report for FYE 2020

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		208,533		1,500								210,033
517.70 - Debt Service Payments - Debt Service				838,909								838,909
519.90 - Other General Government - Other Uses		264,843										264,843
539.30 - Other Physical Environment - Operating Expenses		283,021										283,021
539.60 - Other Physical Environment - Capital Outlay					95,764							95,764
581.90 - Interfund Transfers Out - Other Uses				269,115								269,115
	Grand Total	756,397		1,109,524	95,764							1,961,685

Data Element Worksheet Report for FYE: 2020, Avalon Groves Community Development District

Affiliates Report for FYE 2020