# **Unit Information** Unit Type: Special District Year: 2019 Unit Name: Avalon Groves Community Unit Dependency: Independent **Development District** Unit Status: Active **Location Information Contact Information** Name: Ms. Patricia Comings-Thibault Name: Ms. Patricia Comings-Thibault Title: Treasurer Title: Treasurer Phone: (321) 263-0132 Phone: (321) 263-0132 Email: patricia.comings-thibault@dpfg.com Address: Address: 250 International Parkway 250 International Parkway Suite 280 Suite 280 Maitland, FL 32746 Maitland, FL 32746

# Chief Financial Officer Name: Patricia COmings Thibault Title: Treasurer Title: Chairman 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**

### **Revised AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/25/2020

Audit Received Date: 6/25/2020

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$12,574,406

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 5/22/2020

Auditor Name: DiBartolomeo, McBee, Hartley &

Barnes, CPAs

Address:

2222 Colonial Road, Suite 200

Fort Pierce, FL 34950

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# **Revenues Report for FYE 2019**

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		410,933		2,598,546								3,009,479
361100 - Interest				186,961	7,141							194,102
369900 - Other Miscellaneous Revenues		7			8,592							8,599
381000 - Inter-Fund Group Transfers In					10,725							10,725
384000 - Debt Proceeds				386,880	3,101,980							3,488,860
	Grand Total	410,940		3,172,387	3,128,438							6,711,765

# **Expenditures Report for FYE 2019**

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		124,452										124,452
517.60 - Debt Service Payments - Capital Outlay				4,473,244								4,473,244
539.30 - Other Physical Environment - Operating Expenses		171,868										171,868
539.60 - Other Physical Environment - Capital Outlay					3,223,356							3,223,356
581.90 - Interfund Transfers Out - Other Uses				10,725								10,725
	Grand Total	296,320		4,483,969	3,223,356							8,003,645

Data Element Worksheet Report for FYE: 2019, Avalon Groves Community Development District

**Affiliates Report for FYE 2019** 

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