Unit Information

Unit Type: Special District

Unit Name: Avalon Groves Community Development District

Unit Status: Active

Location Information

Name: Ms. Patricia Comings-Thibault

Title: Treasurer

Phone: (321) 263-0132

Address:

250 International Parkway Suite 280 Maitland, FL 32746

Year: 2018

Unit Dependency: Independent

Contact Information

Name: Ms. Patricia Comings-Thibault

Title: Treasurer

Phone: (321) 263-0132

Email: patricia.comings-thibault@dpfg.com

Address:

250 International Parkway Suite 280 Maitland, FL 32746

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Patricia Comings Thibault	Name: James Harvey									
Title: Treasurer	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergenc If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/4/2019

Audit Received Date: 6/8/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$13,050,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/31/2019

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

Address: 2222 Colonial Road, Suite 200 Fort Pierce, FL 34950

Revenues Report for FYE 2018

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		134,854		2,428,320								2,563,174
361100 - Interest				64,987	28,082							93,069
366000 - Contributi	ons and Donations from Private Sources	39,046			229,017							268,063
369900 - Other Miscellaneous Revenues					719,000							719,000
381000 - Inter-Fund Group Transfers In					7,866							7,866
	Grand Total	173,900		2,493,307	983,965							3,651,172

Expenditures Report for FYE 2018

Account/Object Co	de	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	d Administrative - Operating Expenses	103,917										103,917
517.70 - Debt Service	Payments - Debt Service			1,662,797								1,662,797
539.30 - Other Physic	al Environment - Operating Expenses	60,115										60,115
539.60 - Other Physic	al Environment - Capital Outlay				4,336,934							4,336,934
581.90 - Interfund Transfers Out - Other Uses				7,866								7,866
	Grand Total	164,032		1,670,663	4,336,934							6,171,629

Data Element Worksheet Report for FYE: 2018, Avalon Groves Community Development District

Affiliates Report for FYE 2018