## Unit Information

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

Year: 2020

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