

Unit Information

Unit Type: Special District Year: 2020
Unit Name: Avalon Groves Community Unit Dependency: Independent
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

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

Certification

Chief Financial Officer

Name: Patricia Thibault
Title: Treasurer

Chairman/Elected Official

Name: James Harvey
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?

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 Code	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

