

Unit Information

Unit Type: Special District Year: 2018

Unit Name: Avalon Groves Community
Development District Unit Dependency: Independent

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

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

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

Certification

Chief Financial Officer

Name: Patricia Comings Thibault

Title: Treasurer

Chairman/Elected Official

Name: James Harvey

Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

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 - Contributions 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 Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	103,917										103,917
517.70 - Debt Service Payments - Debt Service			1,662,797								1,662,797
539.30 - Other Physical Environment - Operating Expenses	60,115										60,115
539.60 - Other Physical 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

