

Unit Information

Unit Type: Special District Year: 2019

Unit Name: Avelar Creek Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Alexandra Wolfe

Title: Controller

Phone: (813) 873-7300

Address:

2005 Pan Am Circle Suite 300
Tampa, FL 33607

Contact Information

Name: Ms. Alexandra Wolfe

Title: Controller

Phone: (813) 873-7300

Email: alexandra.wolfe@merituscorp.com

Address:

2005 Pan Am Circle Suite 300
Tampa, FL 33607

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 1/9/2020

Audit Received Date: 1/9/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$3,430,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/8/2020

Auditor Name: Grau & Associates

Address:
951 Yamato Road
Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Alexandra Wolfe

Title: Controller

Chairman/Elected Official

Name: Christopher Perich

Title: Vice Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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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
325100 - Special Assessments - Capital Improvement			296,364								296,364
325200 - Special Assessments - Charges for Public Services	369,055										369,055
361100 - Interest	35		837								872
369900 - Other Miscellaneous Revenues	1,074										1,074
Grand Total	370,164		297,201								667,365

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	3,200										3,200
513.30 - Financial and Administrative - Operating Expenses	92,745										92,745
514.30 - Legal Counsel - Operating Expenses	300										300
517.70 - Debt Service Payments - Debt Service			299,425								299,425
531.30 - Electric Utility Services - Operating Expenses	39,574										39,574
534.30 - Garbage/Solid Waste - Operating Expenses	1,767										1,767
536.30 - Water/Sewer Services - Operating Expenses	14,114										14,114
539.30 - Other Physical Environment - Operating Expenses	125,839										125,839
541.30 - Road/Street Facilities - Operating Expenses	3,735										3,735
572.30 - Parks/Recreation - Operating Expenses	95,809										95,809
Grand Total	377,083		299,425								676,508

Data Element Worksheet Report for FYE: 2019, Avelar Creek
Community Development District

Affiliates Report for FYE 2019

