# **Unit Information** Unit Type: Special District Year: 2014 Unit Name: Avelar Creek Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Robert Rios Name: Mr. Robert Rios Title: Treasurer Title: Treasurer Phone: (813) 873-7300 Phone: (813) 873-7300 Email: rrios@meritusdistricts.com Address: Address: 5680 W. Cypress Street 5680 W. Cypress Street Suite A Suite A Tampa, FL 33607 Tampa, FL 33607

# Chief Financial Officer Chairman/Elected Official Name: Robert Rios Title: District Treasurer Title: Chairman, Board of Supervisors Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

### **AFR Details**

### Original AFR

AFR Status: Certified

AFR Received Date: 6/30/2015

Audit Received Date: 6/30/2015

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$4,210,000

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/25/2015

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar Beach, FL 32550

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# **Revenues Report for FYE 2014**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement				362,563								362,563
325200 - Special Assessments - Charges for Public Services		351,104										351,104
361100 - Interest		1,576		39	3							1,618
381000 - Inter-Fund Group Transfers In					29,043							29,043
	Grand Total	352,680		362,602	29,046							744,328

# **Expenditures Report for FYE 2014**

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		77,421										77,421
514.30 - Legal Counsel - Operating Expenses		4,565										4,565
517.70 - Debt Service Payments - Debt Service				472,494								472,494
531.30 - Electric Utility Services - Operating Expenses		45,317										45,317
536.30 - Water/Sewer Services - Operating Expenses		15,132										15,132
539.30 - Other Physical Environment - Operating Expenses		137,710										137,710
541.30 - Road/Street Facilities - Operating Expenses		1,303										1,303
572.30 - Parks/Recreation - Operating Expenses		91,104										91,104
581.60 - Interfund Transfers Out - Capital Outlay				29,043								29,043
	Grand Total	372,552		501,537								874,089

Data Element Worksheet Report for FYE: 2014, Avelar Creek Community Development District

**Affiliates Report for FYE 2014** 

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