

Unit Information

Unit Type: Special District Year: 2018

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 120
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 120
Tampa, FL 33607

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 1/7/2019

Audit Received Date: 1/7/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$3,605,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/7/2019

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: Kevin Ritchie

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

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Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			295,765								295,765
325200 - Special Assessments - Charges for Public Services	358,004										358,004
361100 - Interest	157		655								812
369900 - Other Miscellaneous Revenues	1,333										1,333
Grand Total	359,494		296,420								655,914

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	3,400										3,400
513.30 - Financial and Administrative - Operating Expenses	91,094										91,094
514.30 - Legal Counsel - Operating Expenses	1,736										1,736
517.70 - Debt Service Payments - Debt Service			303,100								303,100
531.30 - Electric Utility Services - Operating Expenses	42,384										42,384
534.30 - Garbage/Solid Waste - Operating Expenses	1,701										1,701
536.30 - Water/Sewer Services - Operating Expenses	14,086										14,086
539.30 - Other Physical Environment - Operating Expenses	116,543										116,543
541.30 - Road/Street Facilities - Operating Expenses	340										340
572.30 - Parks/Recreation - Operating Expenses	107,576										107,576
Grand Total	378,860		303,100								681,960

Data Element Worksheet Report for FYE: 2018, Avelar Creek
Community Development District

Affiliates Report for FYE 2018

