Unit Information Unit Type: Special District Year: 2019 Unit Name: Avelar Creek Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Alexandra Wolfe Name: Ms. Alexandra Wolfe Title: Controller Title: Controller Phone: (813) 873-7300 Phone: (813) 873-7300 Email: alexandra.wolfe@merituscorp.com Address: Address: 2005 Pan Am Circle Suite 300 2005 Pan Am Circle Suite 300 Tampa, FL 33607 Tampa, FL 33607

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Alexandra Wolfe	Name: Christopher Perich								
Title: Controller	Title: Vice Chairman								
	Yes No								
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.									

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

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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 A	ssessments - 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 Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - C	Operating Expenses	3,200										3,200
513.30 - Financial and Administrative - Operating Expenses		92,745										92,745
514.30 - Legal Counse	el - Operating Expenses	300										300
517.70 - Debt Service	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	d 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

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