Unit Information

Unit Type: Special District

Year: 2020

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

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?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 1/6/2021

Audit Received Date: 1/6/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $3,250,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/6/2021

Auditor Name: Grau & Associates

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

Revenues Report for FYE 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			296,424								296,424
325200 - Special Assessments - Charges for Public Services	369,130										369,130
361100 - Interest	36		250								286
369900 - Other Miscellaneous Revenues	916										916
Grand Total	370,082		296,674								666,756

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	2,200										2,200
513.30 - Financial and Administrative - Operating Expenses	91,549										91,549
514.30 - Legal Counsel - Operating Expenses	180										180
517.70 - Debt Service Payments - Debt Service			295,850								295,850
531.30 - Electric Utility Services - Operating Expenses	37,797										37,797
534.30 - Garbage/Solid Waste - Operating Expenses	1,960										1,960
536.30 - Water/Sewer Services - Operating Expenses	11,950										11,950
539.30 - Other Physical Environment - Operating Expenses	111,526										111,526
541.30 - Road/Street Facilities - Operating Expenses	4,346										4,346
572.30 - Parks/Recreation - Operating Expenses	49,898										49,898
Grand Total	311,406		295,850								607,256

Data Element Worksheet Report for FYE: 2020, Avelar Creek Community Development District

Affiliates Report for FYE 2020