

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

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

Certification

Chief Financial Officer

Name: Alexandra Wolfe

Title: Controller

Chairman/Elected Official

Name: Christopher Perich

Title: Vice Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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 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

