

Unit Information

Unit Type: Special District Year: 2010
Unit Name: Avelar Creek Community Development District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Steven R Connolly
Title: Treasurer
Phone: (813) 873-7300

Address:
5680 W. Cypress Street
Suite A
Tampa, FL 33607

Contact Information

Name: Mr. Steven R Connolly
Title: Treasurer
Phone: (813) 873-7300
Email: sconolly@dms-us.com

Address:
5680 W. Cypress Street
Suite A
Tampa, FL 33607

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 12/2/2011
Audit Received Date: 12/2/2011
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$4,755,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 10/27/2011
Auditor Name: Carr, Riggs & Ingram, LLC

Address:
500 Grand Boulevard
Suite 210
Miramar Beach, FL 32550

Certification

Chief Financial Officer

Name: Steven R Connolly
Title: Treasurer

Chairman/Elected Official

Name: Rick Wilmeth
Title: Vice-Chairman, Board of Supervisors

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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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 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			354,648								354,648
325200 - Special Assessments - Charges for Public Services	354,364										354,364
361100 - Interest	1,226		111								1,337
369900 - Other Miscellaneous Revenues	1,050										1,050
381000 - Inter-Fund Group Transfers In				31,084							31,084
Grand Total	356,640		354,759	31,084							742,483

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	68,301										68,301
514.30 - Legal Counsel - Operating Expenses	5,606										5,606
517.70 - Debt Service Payments - Debt Service			349,988								349,988
519.30 - Other General Governmental Services - Operating Expenses	8,624										8,624
531.30 - Electric Utility Services - Operating Expenses	37,837										37,837
533.30 - Water Utility Services - Operating Expenses	6,868										6,868
539.30 - Other Physical Environment - Operating Expenses	119,226										119,226
539.60 - Other Physical Environment - Capital Outlay				6,200							6,200
541.30 - Road and Street Facilities - Operating Expenses	7,145										7,145
572.30 - Parks and Recreation - Operating Expenses	40,930										40,930
581.90 - Inter-Fund Group Transfers Out - Other Uses			31,084								31,084
590.90 - Proprietary Other Non-Operating Disbursements - Other Uses				24,884							24,884
Grand Total	294,537		381,072	31,084							706,693

Data Element Worksheet Report for FYE: 2010, Avelar Creek
Community Development District

Affiliates Report for FYE 2010

