Unit Information

Unit Type: Special District

Year: 2012

Unit Name: Avelar Creek Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Deborah Lollar

Title: Treasurer

Phone: (813) 873-7300

Address:

5680 W. Cypress Street
Suite A
Tampa, FL 33607

Contact Information

Name: Mr. Deborah Lollar

Title: Treasurer

Phone: (813) 873-7300

Email: dlollar@merituscorp.com

Address:

5680 W. Cypress Street
Suite A
Tampa, FL 33607

Certification

Chief Financial Officer

Name: Deborah Lollar

Title: Treasurer

Chairman/Elected Official

Name: Mac McGraw

Title: Chairman, Board of Supervisors

	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: Certified

AFR Received Date: 4/1/2013

Audit Received Date: 4/1/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $4,549,885

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/29/2013

Auditor Name: Carr, Riggs & Ingram, LLC

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

Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services	357,030		357,315								714,345
361100 - Interest	811		778	1							1,590
369900 - Other Miscellaneous Revenues	2,650										2,650
381000 - Inter-Fund Group Transfers In				20,697							20,697
Grand Total	360,491		358,093	20,698							739,282

Expenditures Report for FYE 2012

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	77,482										77,482
514.30 - Legal Counsel - Operating Expenses	2,071										2,071
517.70 - Debt Service Payments - Debt Service			345,581								345,581
531.30 - Electric Utility Services - Operating Expenses	39,354										39,354
533.30 - Water Utility Services - Operating Expenses	6,481										6,481
539.30 - Other Physical Environment - Operating Expenses	125,172										125,172
541.30 - Road and Street Facilities - Operating Expenses	1,800										1,800
572.30 - Parks and Recreation - Operating Expenses	90,069										90,069
581.60 - Inter-Fund Group Transfers Out - Capital Outlay			20,697								20,697
Grand Total	342,429		366,278								708,707

Data Element Worksheet Report for FYE: 2012, Avelar Creek Community Development District

Affiliates Report for FYE 2012