Unit Information

Unit Type: Special District

Year: 2019

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: 1/9/2020

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

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 Assessments - 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 Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	3,200										3,200
513.30 - Financial and Administrative - Operating Expenses	92,745										92,745
514.30 - Legal Counsel - Operating Expenses	300										300
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 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