# **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Avelar Creek Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Alexandra Wolfe Name: Ms. Alexandra Wolfe Title: Controller Title: Controller Phone: (813) 873-7300 Phone: (813) 873-7300 Email: alexandra.wolfe@merituscorp.com Address: Address: 2005 Pan Am Circle, Suite 300 2005 Pan Am Circle, Suite 300 TAMPA. FL 33607 TAMPA, FL 33607

# Chief Financial Officer Chairman/Elected Official Name: Alexandra Wolfe Title: Controller 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

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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 Cod	e	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** 

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