

Unit Information

Unit Type: Special District Year: 2013

Unit Name: Avelar Creek Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Robert Rios

Title: Treasurer

Phone: (813) 873-7300

Address:

5680 W. Cypress Street
Suite A
Tampa, FL 33607

Contact Information

Name: Mr. Robert Rios

Title: Treasurer

Phone: (813) 873-7300

Email: rrios@meritusdistricts.com

Address:

5680 W. Cypress Street
Suite A
Tampa, FL 33607

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/25/2014

Audit Received Date: 2/25/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$4,440,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/13/2014

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard
Suite 210
Miramar Beach, FL 32550

Certification

Chief Financial Officer

Name: Robert Rios

Title: Treasurer

Chairman/Elected Official

Name: Brian Lamb

Title: Secretary

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2013

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	352,183		352,464								704,647
361100 - Interest	3,097		3,595							7	6,699
369900 - Other Miscellaneous Revenues			123,153								123,153
381000 - Inter-Fund Group Transfers In										22,866	22,866
Grand Total	355,280		479,212							22,873	857,365

Expenditures Report for FYE 2013

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	77,692										77,692
514.30 - Legal Counsel - Operating Expenses	2,943										2,943
517.70 - Debt Service Payments - Debt Service			370,744								370,744
531.30 - Electric Utility Services - Operating Expenses	34,460										34,460
536.30 - Water-Sewer Combination Services - Operating Expenses	7,800										7,800
539.30 - Other Physical Environment - Operating Expenses	142,591										142,591
541.30 - Road and Street Facilities - Operating Expenses	8,026										8,026
572.30 - Parks and Recreation - Operating Expenses	87,322										87,322
581.60 - Inter-Fund Group Transfers Out - Capital Outlay			22,866								22,866
Grand Total	360,834		393,610								754,444

Data Element Worksheet Report for FYE: 2013, Avelar Creek
Community Development District

Affiliates Report for FYE 2013

