

Unit Information

Unit Type: Special District Year: 2017

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

Unit Status: Active

Location Information

Name: Ms. Alexandra Wolfe

Title: Finance Manager

Phone: (813) 873-7300

Address:

2005 Pan Am Circle Suite 120
Tampa, FL 33607

Contact Information

Name: Ms. Alexandra Wolfe

Title: Finance Manager

Phone: (813) 873-7300

Email: alexandra.wolfe@merituscorp.com

Address:

2005 Pan Am Circle Suite 120
Tampa, FL 33607

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/29/2018

Audit Received Date: 6/29/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$3,785,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/29/2018

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard
Suite 210
Miramar Beach, FL 32550

Certification

Chief Financial Officer

Name: Alexandra Wolfe

Title: Finance Manager

Chairman/Elected Official

Name: Kevin Ritchie

Title: Chairman

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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			295,727								295,727
325200 - Special Assessments - Charges for Public Services	357,958										357,958
361100 - Interest	2,369		379	9							2,757
381000 - Inter-Fund Group Transfers In			6,449								6,449
Grand Total	360,327		302,555	9							662,891

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	4,000										4,000
513.30 - Financial and Administrative - Operating Expenses	70,891										70,891
514.30 - Legal Counsel - Operating Expenses	1,183										1,183
517.70 - Debt Service Payments - Debt Service			222,302	125,299							347,601
531.30 - Electric Utility Services - Operating Expenses	39,818										39,818
534.30 - Garbage/Solid Waste - Operating Expenses	1,376										1,376
536.30 - Water/Sewer Services - Operating Expenses	10,263										10,263
539.30 - Other Physical Environment - Operating Expenses	130,370										130,370
572.30 - Parks/Recreation - Operating Expenses	85,685										85,685
572.60 - Parks/Recreation - Capital Outlay	5,521										5,521
581.70 - Interfund Transfers Out - Debt Service				6,449							6,449
Grand Total	349,107		222,302	131,748							703,157

Data Element Worksheet Report for FYE: 2017, Avelar Creek
Community Development District

Affiliates Report for FYE 2017

