



**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**

