

Unit Information

Unit Type: Special District Year: 2021

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

Unit Status: Active

Location Information

Name: Ms. Alexandra Wolfe

Title: Division Finance Manager

Phone: (813) 873-7300

Address:

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Contact Information

Name: Ms. Alexandra Wolfe

Title: Division Finance Manager

Phone: (813) 873-7300

Email: alexandra.wolfe@merituscorp.com

Address:

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

AFR Details

Revision #4 AFR

AFR Status: Verified By DFS

AFR Received Date: 3/25/2022

Audit Received Date: 3/25/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$3,143,757

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/23/2022

Auditor Name: Grau & Associates

Address:

951 Yamato Road
Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Alexandra Wolfe

Title: Division Finance Manager

Chairman/Elected Official

Name: Christopher Perich

Title: Vice Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325100 - Special Assessments - Capital Improvement	0	0	301,902	0	0	0	0	0	0	0	0	301,902
325200 - Special Assessments - Charges for Public Services	369,033	0	0	0	0	0	0	0	0	0	0	369,033
361100 - Interest	219	0	15	0	0	0	0	0	0	0	0	234
369900 - Other Miscellaneous Revenues	34,426	0	0	0	0	0	0	0	0	0	0	34,426
Grand Total	403,678	0	301,917	0	0	0	0	0	0	0	0	705,595

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.30 - Legislative - Operating Expenses	3,800	0	0	0	0	0	0	0	0	0	0	3,800
513.30 - Financial and Administrative - Operating Expenses	91,009	0	0	0	0	0	0	0	0	0	0	91,009
514.30 - Legal Counsel - Operating Expenses	1,650	0	0	0	0	0	0	0	0	0	0	1,650
517.70 - Debt Service Payments - Debt Service	0	0	297,237	0	0	0	0	0	0	0	0	297,237
531.30 - Electric Utility Services - Operating Expenses	39,181	0	0	0	0	0	0	0	0	0	0	39,181
534.30 - Garbage/Solid Waste - Operating Expenses	2,180	0	0	0	0	0	0	0	0	0	0	2,180
536.30 - Water/Sewer Services - Operating Expenses	10,106	0	0	0	0	0	0	0	0	0	0	10,106
539.30 - Other Physical Environment - Operating Expenses	122,385	0	0	0	0	0	0	0	0	0	0	122,385
541.30 - Road/Street Facilities - Operating Expenses	39,903	0	0	0	0	0	0	0	0	0	0	39,903
572.30 - Parks/Recreation - Operating Expenses	56,110	0	0	0	0	0	0	0	0	0	0	56,110
Grand Total	366,324	0	297,237	0	0	0	0	0	0	0	0	663,561

Data Element Worksheet Report for FYE: 2021, Avelar Creek Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
0	0	0	0

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate
Operations & Maintenance	Rate	264.26 - 941.96
Debt Service	Rate	321.50 - 1132.25

Bonds

Bond Type	Series	Earliest Maturity Date	Latest Maturity Date	Total Outstanding Amount
Non-Ad Valorem	2016	05/01/2017	5/1/2036	3,240,000