

Unit Information

Unit Type: Special District

Year: 2018

Unit Name: Amelia National Community
Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mrs. Vivian Carvalho

Title: Secretary

Phone: (407) 723-5900

Address:

12051 Corporate Blvd.
Orlando, FL 32817

Contact Information

Name: Mrs. Amy Champagne

Title: District Accountant

Phone: (407) 723-5900

Email: champagnea@pfm.com

Address:

12051 Corporate Blvd.
Orlando, FL 32817

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/14/2019

Audit Received Date: 5/29/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$10,544,777

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/26/2019

Auditor Name: Carr, Riggs & Ingram, LLC

Address:
500 Grand Blvd.
Suite 210
Miramar Beach, Florida 32550

Certification

Chief Financial Officer

Name: Amy Champagne

Title: District Accountant

Chairman/Elected Official

Name: Vivian Carvalho

Title: Secretary

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

☐☐

Revenues Report for FYE 2018

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	159,519		1,014,286								1,173,805
329000 - Other Permits, Fees & Special Assessments			150,712								150,712
361100 - Interest	111		15,302	3,854							19,267
Grand Total	159,630		1,180,300	3,854							1,343,784

Expenditures Report for FYE 2018

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	57,709										57,709
517.70 - Debt Service Payments - Debt Service			1,094,469								1,094,469
519.30 - Other General Government - Operating Expenses	77,313										77,313
Grand Total	135,022		1,094,469								1,229,491

Data Element Worksheet Report for FYE: 2018, Amelia National
Community Development District

Affiliates Report for FYE 2018

