## **Unit Information** Unit Type: Special District Year: 2013 Unit Name: Pine Island Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Ariel Lovera Name: Mr. Ariel Lovera Title: Treasurer Title: Treasurer Phone: (407) 841-5524 Phone: (407) 841-5524 Email: alovera@gmscfl.com Address: Address: 135 W. Central Boulevard 135 W. Central Boulevard Suite 320 Suite 320 Orlando, FL 32801 Orlando, FL 32801

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Ariel Lovera	Name: Randall Greene								
Title: Treasurer	Title: Chairman								
	Yes No								
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.									

#### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/27/2014

Audit Received Date: 6/27/2014

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$18,475,000

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/25/2014

Auditor Name: Berger, Toombs, Elam, Gaines &

Frank CPA's

Address:

600 Citrus Avenue

Suite 200

Fort Pierce, FL 34950

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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
325100 - Special Assessments - Capital Improvement		209,039		1,773,530			164,245					2,146,814
343300 - Service C	harge - Water Utility						217,311					217,311
361100 - Interest				248			278					526
	Grand Total	209,039		1,773,778			381,834					2,364,651

# **Expenditures Report for FYE 2013**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	100,908										100,908
517.70 - Debt Service	Payments - Debt Service			1,551,335			106,265					1,657,600
538.30 - Flood Control/Stormwater Management - Operating Expenses		48,535					547,758					596,293
	Grand Total	149,443		1,551,335			654,023					2,354,801

Data Element Worksheet Report for FYE: 2013, Pine Island Community Development District

**Affiliates Report for FYE 2013** 

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