

Unit Information

Unit Type: Special District Year: 2013
Unit Name: Amelia Walk Community Development District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mrs. Patti Powers
Title: Assistant Treasurer
Phone: (954) 721-8681

Address:
5385 North Nob Hill Road
Sunrise, FL 33351

Contact Information

Name: Mrs. Sharyn Rosina
Title: District Accountant
Phone: (954) 721-8681
Email: srosina@govmgtsvc.com

Address:
5385 North Nob Hill Road
Sunrise, FL 33351

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 4/4/2014
Audit Received Date: 3/31/2014
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$8,080,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/18/2014
Auditor Name: McDirmit Davis & Company, LLC

Address:
934 North Magnolia Avenue
Suite 100
Orlando, FL 32803

Certification

Chief Financial Officer

Name: Roger Postlethwaite
Title: Chairman

Chairman/Elected Official

Name: Dave DeNagy
Title: Assistant Treasurer

Yes No

Have You Experienced a Financial Emergency in this year?

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

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	427,077		758,025								1,185,102
361100 - Interest	20		50								70
369900 - Other Miscellaneous Revenues	16,800										16,800
Grand Total	443,897		758,075								1,201,972

Expenditures Report for FYE 2013

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	142,647		1,819								144,466
517.70 - Debt Service Payments - Debt Service			701,590								701,590
572.30 - Parks and Recreation - Operating Expenses	220,126										220,126
Grand Total	362,773		703,409								1,066,182

**Data Element Worksheet Report for FYE: 2013, Amelia Walk
Community Development District**

Affiliates Report for FYE 2013

