

Unit Information

Unit Type: Special District Year: 2011

Unit Name: Aqua Isles Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Christopher Wallace

Title: District Manager

Phone: (954) 903-0712

Address:

3921 SW 47th Ave
Suite 1008
Davie, FL 33314

Contact Information

Name: Mr. Christopher Wallace

Title: District Manager

Phone: (954) 903-0712

Email: chrisw@munilytics.biz

Address:

3921 SW 47th Ave
Suite 1008
Davie, FL 33314

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/28/2013

Audit Received Date: 5/28/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$915,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/24/2013

Auditor Name: Grau & Associates

Address:

2700 N. Military Trail
Suite 350
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Christopher Wallace

Title: District Manager

Chairman/Elected Official

Name: Christopher Wallace

Title: District Manager

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 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement	161,499										161,499
361100 - Interest	87										87
384000 - Debt Proceeds	24,773										24,773
Grand Total	186,359										186,359

Expenditures Report for FYE 2011

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	48,163										48,163
513.70 - Financial and Administrative - Debt Service	77,534										77,534
Grand Total	125,697										125,697

Data Element Worksheet Report for FYE: 2011, Aqua Isles
Community Development District

Affiliates Report for FYE 2011

