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

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 Statues?	☐	☐

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

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