

### Unit Information

Unit Type: Special District                      Year: 2010  
Unit Name: Aqua Isles Community Development District                      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Mr. Matthew Rosenbaum  
Title: District Manager  
Phone: (954) 689-4804  
  
Address:  
4801 S. University Drive  
Suite 132  
Davie, FL 33328

#### Contact Information

Name: Mr. Matthew Rosenbaum  
Title: District Manager  
Phone: (954) 689-4804  
Email: irosenbaum@mac.com  
  
Address:  
4801 S. University Drive  
Suite 132  
Davie, FL 33328

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 12/22/2011  
Audit Received Date: 12/22/2011  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$925,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 12/19/2011  
Auditor Name: John J. Zullo, CPA

Address:  
201 N.E. Second Street  
P.O. Box 22151  
Fort Lauderdale, FL 33335

### Certification

#### Chief Financial Officer

Name: M. Rosenbaum  
Title: District Manager

#### Chairman/Elected Official

Name: M. Rosenbaum, for the Chair  
Title: District Manager

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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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 2010**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement	57,525										57,525
361100 - Interest	36										36
Grand Total	57,561										57,561

**Expenditures Report for FYE 2010**

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	31,954										31,954
514.30 - Legal Counsel - Operating Expenses	7,318										7,318
517.70 - Debt Service Payments - Debt Service	76,150										76,150
Grand Total	115,422										115,422

**Data Element Worksheet Report for FYE: 2010, Aqua Isles  
Community Development District**

**Affiliates Report for FYE 2010**

