

Unit Information

Unit Type: Special District Year: 2019
Unit Name: Amelia National Community Unit Dependency: Independent
Development District
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: Senior District Accountant
Phone: (407) 723-5900
Email: champagnea@pfm.com

Address:

12051 Corporate Blvd.
Orlando, FL 32817

AFR Details

Revised AFR

AFR Status: Verified By DFS
AFR Received Date: 6/26/2020
Audit Received Date: 6/26/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$9,916,908

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/24/2020
Auditor Name: Grau & Associates

Address:
951 Yamato Road, Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Amy Champagne
Title: Senior 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?

Revenues Report for FYE 2019

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	95,648		1,335,051								1,430,699
361100 - Interest	162		19,083	6,420							25,665
381000 - Inter-Fund Group Transfers In				66,772							66,772
Grand Total	95,810		1,354,134	73,192							1,523,136

Expenditures Report for FYE 2019

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	95,101										95,101
517.70 - Debt Service Payments - Debt Service			1,272,748								1,272,748
519.30 - Other General Government - Operating Expenses	76,972										76,972
581.90 - Interfund Transfers Out - Other Uses			66,772								66,772
Grand Total	172,073		1,339,520								1,511,593

Data Element Worksheet Report for FYE: 2019, Amelia National Community Development District

Affiliates Report for FYE 2019

