

### Unit Information

Unit Type: Special District                      Year: 2013  
Unit Name: Pine Island Community Development District                      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Mr. Ariel Lovera  
Title: Treasurer  
Phone: (407) 841-5524  
  
Address:  
  
135 W. Central Boulevard  
Suite 320  
Orlando, FL 32801

#### Contact Information

Name: Mr. Ariel Lovera  
Title: Treasurer  
Phone: (407) 841-5524  
Email: alovera@gmscfl.com  
  
Address:  
  
135 W. Central Boulevard  
Suite 320  
Orlando, FL 32801

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 6/27/2014  
Audit Received Date: 6/27/2014  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$18,475,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 6/25/2014  
Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's  
  
Address:  
600 Citrus Avenue  
Suite 200  
Fort Pierce, FL 34950

### Certification

#### Chief Financial Officer

Name: Ariel Lovera  
Title: Treasurer

#### Chairman/Elected Official

Name: Randall Greene  
Title: Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

  

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

**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	209,039		1,773,530			164,245					2,146,814
343300 - Service Charge - Water Utility						217,311					217,311
361100 - Interest			248			278					526
Grand Total	209,039		1,773,778			381,834					2,364,651

**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	100,908										100,908
517.70 - Debt Service Payments - Debt Service			1,551,335			106,265					1,657,600
538.30 - Flood Control/Stormwater Management - Operating Expenses	48,535					547,758					596,293
Grand Total	149,443		1,551,335			654,023					2,354,801

**Data Element Worksheet Report for FYE: 2013, Pine Island Community Development District**

**Affiliates Report for FYE 2013**

