

Unit Information

Unit Type: Special District

Year: 2013

Unit Name: Amelia National Community
Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Joe MacLaren

Title: Secretary

Phone: (407) 382-3256

Address:

12051 Corporate Blvd.
Orlando, FL 32817

Contact Information

Name: Ms. Beverly Ranchurejee

Title: District Accountant

Phone: (407) 382-3256

Email: beverlyr@fishkind.com

Address:

12051 Corporate Blvd.
Orlando, FL 32817

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/19/2014

Audit Received Date: 5/19/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$12,434,947

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/13/2014

Auditor Name: Carr, Riggs & Ingram, LLC

Address:
500 Grand Boulevard
Suite 210
Miramar Beach, FL 32550

Certification

Chief Financial Officer

Name: Jill Cupps

Title: District Manager

Chairman/Elected Official

Name: Kelly McCarrick

Title: Chairperson

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
325200 - Special Assessments - Charges for Public Services	114,052		1,037,191								1,151,243
329000 - Other Permits, Fees & Special Assessments			33,571								33,571
361100 - Interest	498		2,549	427							3,474
Grand Total	114,550		1,073,311	427							1,188,288

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	55,219										55,219
517.70 - Debt Service Payments - Debt Service			1,108,713								1,108,713
519.30 - Other General Governmental Services - Operating Expenses	69,296										69,296
Grand Total	124,515		1,108,713								1,233,228

Data Element Worksheet Report for FYE: 2013, Amelia National Community Development District

Affiliates Report for FYE 2013

