

Unit Information

Unit Type: Special District

Year: 2017

Unit Name: Amelia National Community
Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mrs. Vivian Carvalho

Title: Secretary

Phone: (407) 382-3256

Address:

12051 Corporate Blvd.
Orlando, FL 32817

Contact Information

Name: Mr. Jorge Morales

Title: District Accountant

Phone: (407) 382-3256

Email: jorgem@fishkind.com

Address:

12051 Corporate Blvd.
Orlando, FL 32817

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/28/2018

Audit Received Date: 8/1/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$10,982,811

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/28/2018

Auditor Name: Carr, Riggs & Ingram, LLC

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

Certification

Chief Financial Officer

Name: Jorge Morales

Title: District Accountant

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 2017

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	156,489		1,020,109								1,176,598
329000 - Other Permits, Fees & Special Assessments			29,446								29,446
361100 - Interest	60		13,048	1,722							14,830
381000 - Inter-Fund Group Transfers In				1,571							1,571
Grand Total	156,549		1,062,603	3,293							1,222,445

Expenditures Report for FYE 2017

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	59,453										59,453
517.70 - Debt Service Payments - Debt Service			1,142,969								1,142,969
519.30 - Other General Government - Operating Expenses	83,530										83,530
581.90 - Interfund Transfers Out - Other Uses			1,571								1,571
Grand Total	142,983		1,144,540								1,287,523

Data Element Worksheet Report for FYE: 2017, Amelia National
Community Development District

Affiliates Report for FYE 2017

