

Unit Information

Unit Type: Special District Year: 2019

Unit Name: Amelia National Community
Development District Unit Dependency: Independent

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

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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 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

