# **Unit Information** Unit Type: Special District Year: 2016 Unit Name: Asturia Community Development District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Scott Brizendine Name: Mr. Shawn Wildermuth Title: Treasurer Title: Assistant Treasurer Phone: (813) 933-5571 Phone: (813) 933-5571 Email: swildermuth@Rizzetta.com Address: Address: 12750 Citrus Park Lane 3434 Colwell Ave. Suite 115 Suite 200 Tampa, FL 33625 Tampa, FL 33614

# Chief Financial Officer Name: Scott Brizendine Title: Treasurer Title: Chairman Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

### AFR Details

# Original AFR

AFR Status: Certified

AFR Received Date: 6/29/2017

Audit Received Date: 6/29/2017

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$13,088,517

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 3/23/2017

Auditor Name: Grau & Associates

Address:

2700 N. Military Trail Suite 350

Boca Raton, FL 33431

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# **Revenues Report for FYE 2016**

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		353,776		3,323,658								3,677,434
361100 - Interest		50		3,540	1,784							5,374
366000 - Contributions and Donations from Private Sources					4,754,876							4,754,876
381000 - Inter-Fund Group Transfers In					489							489
383000 - Installment Purchases & Capital Lease Proceeds		82,793										82,793
384000 - Debt Proceeds				202,443	4,782,557							4,985,000
	Grand Total	436,619		3,529,641	9,539,706							13,505,966

# **Expenditures Report for FYE 2016**

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses	1,200										1,200
513.30 - Financial and Administrative - Operating Expenses	72,440										72,440
513.60 - Financial and Administrative - Capital Outlay				128,600							128,600
514.30 - Legal Counsel - Operating Expenses	34,328										34,328
514.60 - Legal Counsel - Capital Outlay				91,500							91,500
517.70 - Debt Service Payments - Debt Service			4,388,229								4,388,229
531.30 - Electric Utility Services - Operating Expenses	47,033										47,033
534.30 - Garbage/Solid Waste - Operating Expenses	2,177										2,177
536.30 - Water/Sewer Services - Operating Expenses	1,874										1,874
538.30 - Flood Control/Stormwater Control - Operating Expenses	3,685										3,685
539.30 - Other Physical Environment - Operating Expenses	187,640										187,640
539.60 - Other Physical Environment - Capital Outlay				9,310,405							9,310,405
572.30 - Parks/Recreation - Operating Expenses	48,902										48,902
581.70 - Interfund Transfers Out - Debt Service			489								489
Grand Total	399,279		4,388,718	9,530,505							14,318,502

Data Element Worksheet Report for FYE: 2016, Asturia Community Development District

# **Affiliates Report for FYE 2016**

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