## **Unit Information** Unit Type: Special District Year: 2012 Unit Name: Bella Vida Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. William Rizzetta Name: Mr. Joe Kennedy Title: Treasurer Title: Assistant Treasurer Phone: (813) 933-5571 Phone: (813) 933-5571 Email: jkennedy@rizzetta.com Address: Address: 3434 Colwell Avenue, Suite 200 3434 Colwell Avenue, Suite 200 Tampa, FL 33614 Tampa, FL 33614

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: William J. Rizzetta	Name: Kenneth W. Hayden								
Title: Treasurer	Title: Chairman								
	Yes No								
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.									

#### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 5/20/2013

Audit Received Date: 5/20/2013

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$3,600,000

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 5/14/2013

Auditor Name: Grau & Associates

Address:

2700 North Military Trail

Suite 350

Boca Raton, FL 33431

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## **Revenues Report for FYE 2012**

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		177,043		269,258								446,301
361100 - Interest		25										25
	Grand Total	177,068		269,258								446,326

# **Expenditures Report for FYE 2012**

Account/Object Cod	e	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		56,554										56,554
514.10 - Legal Counse	el - Personnel Services	7,057										7,057
517.70 - Debt Service	Payments - Debt Service			281,294								281,294
538.30 - Flood Control Expenses	/Stormwater Management - Operating	17,479										17,479
539.30 - Other Physical Environment - Operating Expenses		64,739										64,739
	Grand Total	147,029		281,294								428,323

Data Element Worksheet Report for FYE: 2012, Bella Vida Community Development District

**Affiliates Report for FYE 2012** 

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