## **Unit Information** Unit Type: Special District Year: 2015 Unit Name: Bella Vida Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. William Rizzetta Name: Mr. Joseph Kennedy Title: Treasurer Title: Asst. 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 Rizzetta	Name: Sarona Weyant								
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: 4/4/2016

Audit Received Date: 3/30/2016

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$3,340,000

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 2/11/2016

Auditor Name: Grau & Associates

Address:

2700 N. Military Trail, Suite 350 Boca Raton, FL 33431

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## **Revenues Report for FYE 2015**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special As	ssessments - Charges for Public Services	166,592		269,257								435,849
361100 - Interest		11										11
	Grand Total	166,603		269,257								435,860

# **Expenditures Report for FYE 2015**

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		2,800										2,800
513.30 - Financial and Administrative - Operating Expenses		59,026										59,026
514.30 - Legal Counse	el - Operating Expenses	6,702										6,702
517.70 - Debt Service	Payments - Debt Service			273,528								273,528
538.30 - Flood Control/Stormwater Control - Operating Expenses		19,838										19,838
539.30 - Other Physical Environment - Operating Expenses		63,085										63,085
	Grand Total	151,451		273,528								424,979

Data Element Worksheet Report for FYE: 2015, Bella Vida Community Development District

**Affiliates Report for FYE 2015** 

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