

Unit Information

Unit Type: Special District

Year: 2013

Unit Name: Bellagio Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Patti Powers

Title: Treasurer

Phone: (954) 721-8681

Address:
5385 N Nob Hill Road
Sunrise, FL 33351

Contact Information

Name: Ms. Patti Powers

Title: Treasurer

Phone: (954) 721-8681

Email: ppowers@govmgtsvc.com

Address:
5385 N Nob Hill Road
Sunrise, FL 33351

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/5/2014

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Patti Powers

Title: Treasurer

Chairman/Elected Official

Name: Carolina Herrera

Title: Chairperson

Have You Experienced a Financial Emergency in this year?

Yes

No

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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributions and Donations from Private Sources	21,769										21,769
Grand Total	21,769										21,769

Expenditures Report for FYE 2013

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	14,679										14,679
Grand Total	14,679										14,679

Data Element Worksheet Report for FYE: 2013, Bellagio
Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	0
2	Unrestricted Net Assets	0
3	Cash and Investments - Governmental	6,739
4	Cash and Investments - Proprietary	0
5	Current Liabilities - Governmental	12,733
6	Current Liabilities – Proprietary	0
7	Long-Term Debt	0
8	Total Revenues - Governmental	21,769
9	Intergovernmental Revenues	0
10	Total Expenditures - Governmental	14,679
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0

