# **Unit Information** Unit Type: Special District Year: 2015 Unit Name: Asturia Community Development District Unit Dependency: Independent 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: 5020 West Linebaugh Avenue, Suite 200 3434 Colwell Ave. Suite 200 Tampa, FL 33624 Tampa, FL 33614

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: William J Rizzetta	Name: Lane Gardner									
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: 6/28/2016

Audit Received Date: 6/28/2016

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$11,850,000

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 3/14/2016

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 Assessments - Charges for Public Services				1,299,670								1,299,670
341900 - Other General Government Charges and Fees					300,000							300,000
361100 - Interest				374	2,331							2,705
366000 - Contributions and Donations from Private Sources		106,550										106,550
381000 - Inter-Fund Group Transfers In					43							43
384000 - Debt Proceeds				1,028,585	10,881,015							11,909,600
	Grand Total	106,550		2,328,629	11,183,389							13,618,568

# **Expenditures Report for FYE 2015**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	57,977										57,977
513.60 - Financial and	Administrative - Capital Outlay				277,900							277,900
514.30 - Legal Counse	el - Operating Expenses	32,230										32,230
514.60 - Legal Counse	el - Capital Outlay				117,317							117,317
517.70 - Debt Service	Payments - Debt Service			254,437								254,437
539.30 - Other Physica	al Environment - Operating Expenses	15,346										15,346
539.60 - Other Physica	al Environment - Capital Outlay				8,273,842							8,273,842
581.70 - Interfund Transfers Out - Debt Service				43								43
	Grand Total	105,553		254,480	8,669,059							9,029,092

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

**Affiliates Report for FYE 2015** 

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