

### Unit Information

Unit Type: Special District      Year: 2015  
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@gmssf.com

Address:  
5385 N Nob Hill Road  
Sunrise, FL 33351

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 6/3/2016  
Audit Received Date: 6/3/2016  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$8,510,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/27/2016  
Auditor Name: Grau & Associates

Address:  
2700 N Military Trail  
Ste 350  
Boca Raton, FL 33431

### Certification

#### Chief Financial Officer

Name: Patti Powers  
Title: Treasurer

#### Chairman/Elected Official

Name: Eduardo Lavin  
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

<input type="checkbox"/>	<input type="checkbox"/>
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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
325100 - Special Assessments - Capital Improvement	69,206		670,276								739,482
361100 - Interest			63	19							82
Grand Total	69,206		670,339	19							739,564

Expenditures Report for FYE 2015

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	52,365										52,365
517.70 - Debt Service Payments - Debt Service			658,050								658,050
538.60 - Flood Control/Stormwater Control - Capital Outlay				121,106							121,106
Grand Total	52,365		658,050	121,106							831,521

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

Affiliates Report for FYE 2015

