Unit Information Unit Type: Special District Year: 2019 Unit Name: Belmont II Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Scott Brizendine Name: Mr. Scott Brizendine Title: Treasurer Title: Treasurer Phone: (813) 933-5571 Phone: (813) 933-5571 Email: sbrizendine@rizzetta.com Address: Address: 12750 Citrus Park Lane, Ste 115 12750 Citrus Park Lane, Ste 115 Tampa, FL 33625 Tampa, FL 33625

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Scott Brizendine	Name: Kelly Evans									
Title: Treasurer	Title: Chair									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 3/30/2020

Audit Received Date: 3/16/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,765,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/2/2020

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar, FL 32550

Thursday, May 16, 2024 Page 1 of 3

Revenues Report for FYE 2019

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest				1,340	35,727							37,067
366000 - Contributi	ions and Donations from Private Sources	320,165										320,165
381000 - Inter-Fund	d Group Transfers In				306							306
384000 - Debt Proceeds				217,222	5,613,169							5,830,391
	Grand Total	320,165		218,562	5,649,202							6,187,929

Expenditures Report for FYE 2019

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - F	Personnel Services	5,000										5,000
513.30 - Financial and	Administrative - Operating Expenses	61,518			233,039							294,557
514.30 - Legal Counse	el - Operating Expenses	84,204			100,250							184,454
517.70 - Debt Service	Payments - Debt Service			37,286								37,286
539.30 - Other Physica	al Environment - Operating Expenses	4,346			822,573							826,919
579.30 - Other Culture	Recreation - Operating Expenses	165,097										165,097
581.90 - Interfund Trar	nsfers Out - Other Uses			306								306
	Grand Total	320,165		37,592	1,155,862							1,513,619

Data Element Worksheet Report for FYE: 2019, Belmont II Community Development District

Affiliates Report for FYE 2019

Thursday, May 16, 2024 Page 2 of 3

Thursday, May 16, 2024 Page 3 of 3