# **Unit Information** Unit Type: Special District Year: 2010 Unit Name: Belmont Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. William Rizzetta Name: Mr. William Rizzetta Title: Treasurer Title: Treasurer Phone: (813) 933-5571 Phone: (813) 933-5571 Email: brizzetta@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 J. Rizzetta	Name: Walter Beeman								
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: 9/30/2011

Audit Received Date: 9/30/2011

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$29,210,000

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 9/15/2011

Auditor Name: Grau & Associates

Address:

2700 N. Military Trail Suite 350

Boca Raton, FL 33431

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## **Revenues Report for FYE 2010**

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		16,529		555,461								571,990
361100 - Interest		588		448	1							1,037
381000 - Inter-Fund Group Transfers In		214,878			4,672							219,550
	Grand Total	231,995		555,909	4,673							792,577

## **Expenditures Report for FYE 2010**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services		3,000										3,000
513.30 - Financial and Administrative - Operating Expenses		92,866		3,596								96,462
514.10 - Legal Counse	l - Personnel Services	49,661		20,699								70,360
517.70 - Debt Service Payments - Debt Service				1,497,013								1,497,013
531.30 - Electric Utility	Services - Operating Expenses	1,748										1,748
536.30 - Water-Sewer	Combination Services - Operating Expenses	182										182
538.30 - Flood Control/Stormwater Management - Operating Expenses		6,453										6,453
539.30 - Other Physical Environment - Operating Expenses		69,564										69,564
539.60 - Other Physical Environment - Capital Outlay		37,225			682							37,907
581.90 - Inter-Fund Group Transfers Out - Other Uses		4,672		214,878								219,550
	Grand Total	265,371		1,736,186	682							2,002,239

Data Element Worksheet Report for FYE: 2010, Belmont Community Development District

**Affiliates Report for FYE 2010** 

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