

Unit Information

Unit Type: Special District	Year: 2014
Unit Name: Belmont Community Development District	Unit Dependency: Independent
Unit Status: Active	

Location Information

Name: Mr. William Rizzetta

Title: Treasurer

Phone: (813) 933-5571

Address:

3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Contact Information

Name: Mr. Joe Kennedy

Title: Assistant Treasurer

Phone: (813) 933-5571

Email: jkennedy@rizzetta.com

Address:

3434 Colwell Avenue, Suite 200
Tampa, FL 33614

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/25/2015

Audit Received Date: 6/25/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$23,548,898

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/19/2015

Auditor Name: Grau & Associates

Address:

2700 N. Military Trail
Suite 350
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: William J. Rizzetta

Title: Treasurer

Chairman/Elected Official

Name: Grady Miars

Title: Chairman

Yes	No

Have You Experienced a Financial Emergency in this year?

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

Revenues Report for FYE 2014

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	284,437		466,130								750,567
361100 - Interest	65		15								80
369900 - Other Miscellaneous Revenues	2,284		108								2,392
Grand Total	286,786		466,253								753,039

Expenditures Report for FYE 2014

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	12,000										12,000
513.30 - Financial and Administrative - Operating Expenses	77,961		5,239								83,200
514.30 - Legal Counsel - Operating Expenses	50,304										50,304
517.70 - Debt Service Payments - Debt Service			1,329,193								1,329,193
529.30 - Other Public Safety - Operating Expenses	1,784										1,784
531.30 - Electric Utility Services - Operating Expenses	2,489										2,489
538.30 - Flood Control/Stormwater Control - Operating Expenses	53,446										53,446
539.30 - Other Physical Environment - Operating Expenses	148,870										148,870
539.60 - Other Physical Environment - Capital Outlay				4,661,863							4,661,863
572.30 - Parks/Recreation - Operating Expenses	65										65
Grand Total	346,919		1,334,432	4,661,863							6,343,214

Data Element Worksheet Report for FYE: 2014, Belmont Community Development District

Affiliates Report for FYE 2014

