

Unit Information

Unit Type: Special District Year: 2019

Unit Name: Belmont II Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Scott Brizendine

Title: Treasurer

Phone: (813) 933-5571

Address:

12750 Citrus Park Lane, Ste 115
Tampa, FL 33625

Contact Information

Name: Mr. Scott Brizendine

Title: Treasurer

Phone: (813) 933-5571

Email: sbrizendine@rizzetta.com

Address:

12750 Citrus Park Lane, Ste 115
Tampa, FL 33625

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

Certification

Chief Financial Officer

Name: Scott Brizendine

Title: Treasurer

Chairman/Elected Official

Name: Kelly Evans

Title: Chair

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

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

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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 - Contributions and Donations from Private Sources	320,165										320,165
381000 - Inter-Fund 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 Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	5,000										5,000
513.30 - Financial and Administrative - Operating Expenses	61,518			233,039							294,557
514.30 - Legal Counsel - Operating Expenses	84,204			100,250							184,454
517.70 - Debt Service Payments - Debt Service			37,286								37,286
539.30 - Other Physical Environment - Operating Expenses	4,346			822,573							826,919
579.30 - Other Culture/Recreation - Operating Expenses	165,097										165,097
581.90 - Interfund Transfers 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

