

Unit Information

Unit Type: Special District Year: 2020

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
Suite 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
Suite 115
Tampa, FL 33625

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 2/3/2021

Audit Received Date: 2/3/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,660,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/28/2021

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Blvd
Suite 210
Miramar Beach, 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
<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 2020

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	295,873		359,900								655,773
361100 - Interest	60		1,832	32,043							33,935
366000 - Contributions and Donations from Private Sources	161,952			15,433							177,385
381000 - Inter-Fund Group Transfers In				1,328							1,328
Grand Total	457,885		361,732	48,804							868,421

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	2,800										2,800
513.30 - Financial and Administrative - Operating Expenses	84,079										84,079
514.30 - Legal Counsel - Operating Expenses	25,364										25,364
517.70 - Debt Service Payments - Debt Service			358,131								358,131
529.30 - Other Public Safety - Operating Expenses	3,186										3,186
531.30 - Electric Utility Services - Operating Expenses	5,550										5,550
534.30 - Garbage/Solid Waste - Operating Expenses	263										263
536.30 - Water/Sewer Services - Operating Expenses	9,300										9,300
538.30 - Flood Control/Stormwater Control - Operating Expenses	6,230										6,230
539.30 - Other Physical Environment - Operating Expenses	127,306										127,306
539.60 - Other Physical Environment - Capital Outlay				4,542,132							4,542,132
572.30 - Parks/Recreation - Operating Expenses	24,621										24,621
579.30 - Other Culture/Recreation - Operating Expenses	500										500
581.90 - Interfund Transfers Out - Other Uses			1,328								1,328
Grand Total	289,199		359,459	4,542,132							5,190,790

Data Element Worksheet Report for FYE: 2020, Belmont II
Community Development District

Affiliates Report for FYE 2020

