

Unit Information

Unit Type: Special District Year: 2010
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. William Rizzetta
Title: Treasurer
Phone: (813) 933-5571
Email: brizzetta@rizzetta.com

Address:
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

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

Certification

Chief Financial Officer

Name: William J. Rizzetta
Title: Treasurer

Chairman/Elected Official

Name: Walter Beeman
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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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 Code	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 Counsel - 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

