

### Unit Information

Unit Type: Special District      Year: 2011

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. Shawn Wildermuth

Title: Treasurer

Phone: (813) 933-5571

Email: swildermuth@rizzetta.com

Address:

3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 6/26/2012

Audit Received Date: 6/26/2012

Submission Type: Electronic

### Long-Term Debt Information

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

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/21/2012

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 2011

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	47,441										47,441
361100 - Interest	228		519	3							750
369300 - Settlements	6,435										6,435
Grand Total	54,104		519	3							54,626

Expenditures Report for FYE 2011

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	9,200										9,200
513.30 - Financial and Administrative - Operating Expenses	87,252		5,840								93,092
514.30 - Legal Counsel - Operating Expenses	57,907			301							58,208
517.70 - Debt Service Payments - Debt Service			1,497,013								1,497,013
531.30 - Electric Utility Services - Operating Expenses	1,389										1,389
534.30 - Garbage/Solid Waste Control Services - Operating Expenses	251										251
536.30 - Water-Sewer Combination Services - Operating Expenses	155										155
538.30 - Flood Control/Stormwater Management - Operating Expenses	3,325										3,325
539.30 - Other Physical Environment - Operating Expenses	59,805										59,805
Grand Total	219,284		1,502,853	301							1,722,438

Data Element Worksheet Report for FYE: 2011, Belmont  
Community Development District

Affiliates Report for FYE 2011

