

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

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 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

