

Unit Information

Unit Type: Special District Year: 2015
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: 6/24/2016
Audit Received Date: 6/23/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$23,464,915

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/7/2016
Auditor Name: McDirmit Davis & Company, LLC

Address:
934 North Magnolia Ave, Suite 100
Orlando, FL 32803

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 2015

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	366,313		2,988,866								3,355,179
361100 - Interest	139		21								160
366000 - Contributions and Donations from Private Sources	48,429			603,745							652,174
369900 - Other Miscellaneous Revenues	149										149
Grand Total	415,030		2,988,887	603,745							4,007,662

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	11,400										11,400
513.30 - Financial and Administrative - Operating Expenses	70,642		11,193								81,835
514.30 - Legal Counsel - Operating Expenses	52,412										52,412
517.70 - Debt Service Payments - Debt Service			1,261,281								1,261,281
529.30 - Other Public Safety - Operating Expenses	7,760										7,760
531.30 - Electric Utility Services - Operating Expenses	26,119										26,119
534.30 - Garbage/Solid Waste - Operating Expenses	1,314										1,314
536.30 - Water/Sewer Services - Operating Expenses	2,617										2,617
538.30 - Flood Control/Stormwater Control - Operating Expenses	10,570										10,570
539.30 - Other Physical Environment - Operating Expenses	177,131										177,131
539.60 - Other Physical Environment - Capital Outlay				714,817							714,817
572.30 - Parks/Recreation - Operating Expenses	35,906										35,906
Grand Total	395,871		1,272,474	714,817							2,383,162

Data Element Worksheet Report for FYE: 2015, Belmont
Community Development District

Affiliates Report for FYE 2015

