## Unit Information

Unit Type: Special District

Year: 2016

Unit Name: Belmont 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. Shawn Wildermuth

Title: Assistant Treasurer

Phone: (813) 933-5571

Email: swildermuth@rizzetta.com

Address:

3434 Colwell Avenue, Suite 200
Tampa, FL 33614

## Certification

### Chief Financial Officer

Name: Scott Brizendine

Title: Treasurer

### Chairman/Elected Official

Name: Grady Miars

Title: Chairman

| | Yes | No |
|---|---|---|
| Have You Experienced a Financial Emergency in this year? | ☐ | ☒ |
| If Yes, Have You Compiled With Section 218.503(2), Florida Statues? | ☐ | ☐ |

## AFR Details

**Original AFR**

AFR Status: Certified

AFR Received Date: 7/6/2017

Audit Received Date: 7/6/2017

Submission Type: Electronic

## Long-Term Debt Information

Long-Term Debt: $31,772,042

## Audit Information

Was an audit performed? Yes

Audit Performed Date: 7/6/2017

Auditor Name: McDirmit Davis & Company, LLC

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

## Revenues Report for FYE 2016

| 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 | 458,875 | | 4,620,876 | | | | | | | | 5,079,751 |
| 361100 - Interest | 7 | | 1,243 | 3,354 | | | | | | | 4,604 |
| 366000 - Contributions and Donations from Private Sources | 129,155 | | | 379,562 | | | | | | | 508,717 |
| 369900 - Other Miscellaneous Revenues | 18 | | | | | | | | | | 18 |
| 381000 - Inter-Fund Group Transfers In | | | | 281 | | | | | | | 281 |
| 384000 - Debt Proceeds | | | 1,617,905 | 13,532,095 | | | | | | | 15,150,000 |
| Grand Total | 588,055 | | 6,240,024 | 13,915,292 | | | | | | | 20,743,371 |

## Expenditures Report for FYE 2016

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 511.10 - Legislative - Personnel Services | 13,400 | | | | | | | | | | 13,400 |
| 513.30 - Financial and Administrative - Operating Expenses | 79,512 | | 15,378 | 335,512 | | | | | | | 430,402 |
| 514.30 - Legal Counsel - Operating Expenses | 55,267 | | | 164,500 | | | | | | | 219,767 |
| 517.70 - Debt Service Payments - Debt Service | | | 5,172,576 | | | | | | | | 5,172,576 |
| 529.30 - Other Public Safety - Operating Expenses | 10,704 | | | | | | | | | | 10,704 |
| 531.30 - Electric Utility Services - Operating Expenses | 61,948 | | | | | | | | | | 61,948 |
| 534.30 - Garbage/Solid Waste - Operating Expenses | 1,554 | | | | | | | | | | 1,554 |
| 536.30 - Water/Sewer Services - Operating Expenses | 10,119 | | | | | | | | | | 10,119 |
| 538.30 - Flood Control/Stormwater Control - Operating Expenses | 13,915 | | | | | | | | | | 13,915 |
| 539.30 - Other Physical Environment - Operating Expenses | 193,235 | | | 97,920 | | | | | | | 291,155 |
| 539.60 - Other Physical Environment - Capital Outlay | | | | 1,683,215 | | | | | | | 1,683,215 |
| 572.30 - Parks/Recreation - Operating Expenses | 56,386 | | | | | | | | | | 56,386 |
| 579.30 - Other Culture/Recreation - Operating Expenses | 56,514 | | | | | | | | | | 56,514 |
| 581.90 - Interfund Transfers Out - Other Uses | | | 281 | | | | | | | | 281 |
| 590.90 - Other Non-Operating Disbursements - Other Uses | | | | 99,938 | | | | | | | 99,938 |
| Grand Total | 552,554 | | 5,188,235 | 2,381,085 | | | | | | | 8,121,874 |

## Data Element Worksheet Report for FYE: 2016, Belmont Community Development District

## Affiliates Report for FYE 2016