

### Unit Information

Unit Type: Special District      Year: 2012

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: 6/26/2013

Audit Received Date: 6/26/2013

Submission Type: Electronic

### Long-Term Debt Information

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

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/24/2013

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 2012

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	659,437		5,169,479								5,828,916
361100 - Interest	321		212	2							535
366000 - Contributions and Donations from Private Sources	15,318										15,318
Grand Total	675,076		5,169,691	2							5,844,769

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	6,600										6,600
513.30 - Financial and Administrative - Operating Expenses	76,091		8,687	810							85,588
514.30 - Legal Counsel - Operating Expenses	35,325		10,666								45,991
517.70 - Debt Service Payments - Debt Service			1,497,013								1,497,013
531.30 - Electric Utility Services - Operating Expenses	1,759										1,759
536.30 - Water-Sewer Combination Services - Operating Expenses	147										147
538.30 - Flood Control/Stormwater Management - Operating Expenses	5,700										5,700
539.30 - Other Physical Environment - Operating Expenses	72,111										72,111
572.30 - Parks and Recreation - Operating Expenses	2,370										2,370
Grand Total	200,103		1,516,366	810							1,717,279

Data Element Worksheet Report for FYE: 2012, Belmont  
Community Development District

Affiliates Report for FYE 2012

