Unit Information Unit Type: Special District Year: 2014 Unit Name: Belmont Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. William Rizzetta Name: Mr. Joe Kennedy Title: Treasurer Title: Assistant Treasurer Phone: (813) 933-5571 Phone: (813) 933-5571 Email: jkennedy@rizzetta.com Address: Address: 3434 Colwell Avenue, Suite 200 3434 Colwell Avenue, Suite 200 Tampa, FL 33614 Tampa, FL 33614

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: William J. Rizzetta	Name: Grady Miars									
Title: Treasurer	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

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

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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 Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - F	Personnel Services	12,000										12,000
513.30 - Financial and	Administrative - Operating Expenses	77,961		5,239								83,200
514.30 - Legal Counse	el - 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

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