

Unit Information

Unit Type: Special District

Year: 2019

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. Scott Brizendine

Title: Treasurer

Phone: (813) 933-5571

Email: sbrizendine@rizzetta.com

Address:

12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/25/2020

Audit Received Date: 6/25/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$14,230,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/11/2020

Auditor Name: McDirmit Davis & Company, LLC

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

Certification

Chief Financial Officer

Name: Scott Brizendine

Title: Treasurer

Chairman/Elected Official

Name: Charles Perkins

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2019

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	696,511		4,584,441								5,280,952
361100 - Interest	18		19,145	7,957							27,120
366000 - Contributions and Donations from Private Sources	190,203										190,203
369900 - Other Miscellaneous Revenues	4,827										4,827
381000 - Inter-Fund Group Transfers In				7,795							7,795
Grand Total	891,559		4,603,586	15,752							5,510,897

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	11,600										11,600
513.30 - Financial and Administrative - Operating Expenses	114,706										114,706
514.30 - Legal Counsel - Operating Expenses	49,318										49,318
517.70 - Debt Service Payments - Debt Service			5,614,734								5,614,734
529.30 - Other Public Safety - Operating Expenses	13,260										13,260
531.30 - Electric Utility Services - Operating Expenses	144,625										144,625
534.30 - Garbage/Solid Waste - Operating Expenses	1,797										1,797
536.30 - Water/Sewer Services - Operating Expenses	45,089										45,089
538.30 - Flood Control/Stormwater Control - Operating Expenses	34,270										34,270
539.30 - Other Physical Environment - Operating Expenses	385,349										385,349
539.60 - Other Physical Environment - Capital Outlay				1,302,205							1,302,205
572.30 - Parks/Recreation - Operating Expenses	65,625										65,625
579.30 - Other Culture/Recreation - Operating Expenses	19,694										19,694
581.90 - Interfund Transfers Out - Other Uses			7,795								7,795
Grand Total	885,333		5,622,529	1,302,205							7,810,067

Data Element Worksheet Report for FYE: 2019, Belmont
Community Development District

Affiliates Report for FYE 2019

