# **Unit Information** Unit Type: Special District Year: 2019 Unit Name: Belmont II Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Scott Brizendine Name: Mr. Scott Brizendine Title: Treasurer Title: Treasurer Phone: (813) 933-5571 Phone: (813) 933-5571 Email: sbrizendine@rizzetta.com Address: Address: 12750 Citrus Park Lane, Ste 115 12750 Citrus Park Lane, Ste 115 Tampa, FL 33625 Tampa, FL 33625

# Chief Financial Officer Chairman/Elected Official Name: Scott Brizendine Title: Treasurer Title: Chair 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: Verified By DFS

AFR Received Date: 3/30/2020

Audit Received Date: 3/16/2020

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$5,765,000

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 3/2/2020

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar, FL 32550

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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
361100 - Interest				1,340	35,727							37,067
366000 - Contributions and Donations from Private Sources		320,165										320,165
381000 - Inter-Fund Group Transfers In					306							306
384000 - Debt Proceeds				217,222	5,613,169							5,830,391
	Grand Total	320,165		218,562	5,649,202							6,187,929

# **Expenditures Report for FYE 2019**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services		5,000										5,000
513.30 - Financial and Administrative - Operating Expenses		61,518			233,039							294,557
514.30 - Legal Counsel - Operating Expenses		84,204			100,250							184,454
517.70 - Debt Service Payments - Debt Service				37,286								37,286
539.30 - Other Physical Environment - Operating Expenses		4,346			822,573							826,919
579.30 - Other Culture/Recreation - Operating Expenses		165,097										165,097
581.90 - Interfund Transfers Out - Other Uses				306								306
	Grand Total	320,165		37,592	1,155,862							1,513,619

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

**Affiliates Report for FYE 2019** 

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