Unit Information Unit Type: Special District Year: 2020 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 12750 Citrus Park Lane Suite 115 Suite 115 Tampa, FL 33625 Tampa, FL 33625

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Scott Brizendine	Name: Kelly Evans								
Title: Treasurer	Title: Chair								
	Yes No								
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.									

Sunday, May 19, 2024

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 2/3/2021

Audit Received Date: 2/3/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,660,000

Audit Information

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Was an audit performed? Yes

Audit Performed Date: 1/28/2021

Auditor Name: Carr, Riggs & Ingram, LLC

Address: 500 Grand Blvd Suite 210 Miramar Beach, FL 32550

Revenues Report for FYE 2020

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special As	ssessments - Charges for Public Services	295,873		359,900								655,773
361100 - Interest		60		1,832	32,043							33,935
366000 - Contributi	ons and Donations from Private Sources	161,952			15,433							177,385
381000 - Inter-Fund	d Group Transfers In				1,328							1,328
	Grand Total	457,885		361,732	48,804							868,421

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	2,800										2,800
513.30 - Financial and Administrative - Operating Expenses	84,079										84,079
514.30 - Legal Counsel - Operating Expenses	25,364										25,364
517.70 - Debt Service Payments - Debt Service			358,131								358,131
529.30 - Other Public Safety - Operating Expenses	3,186										3,186
531.30 - Electric Utility Services - Operating Expenses	5,550										5,550
534.30 - Garbage/Solid Waste - Operating Expenses	263										263
536.30 - Water/Sewer Services - Operating Expenses	9,300										9,300
538.30 - Flood Control/Stormwater Control - Operating Expenses	6,230										6,230
539.30 - Other Physical Environment - Operating Expenses	127,306										127,306
539.60 - Other Physical Environment - Capital Outlay				4,542,132							4,542,132
572.30 - Parks/Recreation - Operating Expenses	24,621										24,621
579.30 - Other Culture/Recreation - Operating Expenses	500										500
581.90 - Interfund Transfers Out - Other Uses			1,328								1,328
Grand Total	289,199		359,459	4,542,132							5,190,790

Data Element Worksheet Report for FYE: 2020, Belmont II Community Development District

Affiliates Report for FYE 2020

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