

Unit Information

Unit Type: Special District Year: 2020
Unit Name: Belmont Community Development District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Jason Greenwood
Title: Treasurer
Phone: (813) 435-9119

Address:
18842 N. Dale Mabry Highway
Lutz, FL 33548

Contact Information

Name: Mrs. Sharyn Henning, CPA
Title: District Accountant
Phone: (954) 721-8681
Email: shenning@gmssf.com

Address:
18842 N. Dale Mabry Highway
Lutz, FL 33548

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 6/17/2021
Audit Received Date: 6/17/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$12,784,497

Audit Information

Was an audit performed? Yes
Audit Performed Date: 4/30/2021
Auditor Name: McDirmit Davis & Company, LLC

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

Certification

Chief Financial Officer

Name: Jason Greenwood
Title: Treasurer

Chairman/Elected Official

Name: Kristen Brooks
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

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

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Revenues Report for FYE 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement	935,752		1,423,469								2,359,221
361100 - Interest	838		6,417	1,474							8,729
366000 - Contributions and Donations from Private Sources	129,797										129,797
369900 - Other Miscellaneous Revenues	761										761
381000 - Inter-Fund Group Transfers In	636,147		447,324	449,945							1,533,416
Grand Total	1,703,295		1,877,210	451,419							4,031,924

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	175,332		4,219								179,551
517.70 - Debt Service Payments - Debt Service			2,143,737								2,143,737
538.60 - Flood Control/Stormwater Control - Capital Outlay				1,176,434							1,176,434
539.30 - Other Physical Environment - Operating Expenses	589,974			4,158							594,132
572.30 - Parks/Recreation - Operating Expenses	135,702										135,702
581.90 - Interfund Transfers Out - Other Uses	447,324		638,768	447,324							1,533,416
Grand Total	1,348,332		2,786,724	1,627,916							5,762,972

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

Affiliates Report for FYE 2020

