

### Unit Information

Unit Type: Special District                      Year: 2021  
Unit Name: Belmont Reserve Community          Unit Dependency: Independent  
Development District  
Unit Status: Active

### Location Information

Name: Ms. Alexandra Wolfe  
Title: Division Finance Manager  
Phone: (813) 873-7300  
  
Address:  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

### Contact Information

Name: Ms. Alexandra Wolfe  
Title: Division Finance Manager  
Phone: (813) 873-7300  
Email: alexandra.wolfe@inframark.com  
  
Address:  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

### AFR Details

#### Revised AFR

AFR Status: Verified By DFS  
AFR Received Date: 5/16/2022  
Audit Received Date: 5/16/2022  
Submission Type:

### Long-Term Debt Information

Long-Term Debt: \$10,256,780

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/12/2022  
Auditor Name: Grau & Associates

Address:  
951 Yamato Road  
Suite 280  
Boca Raton, FL 33431

### Certification

#### Chief Financial Officer

Name: Alexandra Wolfe  
Title: Division Finance Manager

#### Chairman/Elected Official

Name: Jeffery S. Hills  
Title: Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

  

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

**Revenues Report for FYE 2021**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
361100 - Interest	0	0	32	147	0	0	0	0	0	0	0	179
366000 - Contributions and Donations from Private Sources	50,448	0	0	1,531	0	0	0	0	0	0	0	51,979
381000 - Inter-Fund Group Transfers In	0	0	0	26	0	0	0	0	0	0	0	26
384000 - Debt Proceeds	0	0	810,346	9,647,884	0	0	0	0	0	0	0	10,458,230
Grand Total	50,448	0	810,378	9,649,588	0	0	0	0	0	0	0	10,510,414

**Expenditures Report for FYE 2021**

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.30 - Legislative - Operating Expenses	2,400	0	0	0	0	0	0	0	0	0	0	2,400
513.30 - Financial and Administrative - Operating Expenses	62,697	0	0	0	0	0	0	0	0	0	0	62,697
513.60 - Financial and Administrative - Capital Outlay	0	0	0	53,925	0	0	0	0	0	0	0	53,925
514.30 - Legal Counsel - Operating Expenses	3,830	0	0	0	0	0	0	0	0	0	0	3,830
514.60 - Legal Counsel - Capital Outlay	0	0	0	344,200	0	0	0	0	0	0	0	344,200
517.70 - Debt Service Payments - Debt Service	0	0	216,796	0	0	0	0	0	0	0	0	216,796
531.30 - Electric Utility Services - Operating Expenses	865	0	0	0	0	0	0	0	0	0	0	865
539.30 - Other Physical Environment - Operating Expenses	18,311	0	0	0	0	0	0	0	0	0	0	18,311
539.60 - Other Physical Environment - Capital Outlay	0	0	0	9,084,300	0	0	0	0	0	0	0	9,084,300
581.90 - Interfund Transfers Out - Other Uses	0	0	26	0	0	0	0	0	0	0	0	26
Grand Total	88,103	0	216,822	9,482,425	0	0	0	0	0	0	0	9,787,350

**Data Element Worksheet Report for FYE: 2021, Belmont Reserve Community Development District**

**Affiliates Report for FYE 2021**

**Supplemental Information Report for FYE 2021**



Compensation

<b>Total Employees</b>	<b>Total Employee Compensation Earned or Awarded</b>	<b>Total Contractors</b>	<b>Total Contractor Compensation Earned or Awarded</b>
0	0	0	0

Construction Projects

Millage Rates

Special Assessments

Bonds

<b>Bond Type</b>	<b>Series</b>	<b>Earliest Maturity Date</b>	<b>Latest Maturity Date</b>	<b>Total Outstanding Amount</b>
Non-Ad Valorem	2020	05/01/2025	5/1/2051	10,410,000