## **Unit Information**

Unit Type: Special District

Unit Name: Belmont II Community Development District

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

### Year: 2020

Unit Dependency: Independent

## **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

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

#### **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

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 Assessments - Charges for Public Services		295,873		359,900								655,773
361100 - Interest		60		1,832	32,043							33,935
366000 - Contributions and Donations from Private Sources		161,952			15,433							177,385
381000 - Inter-Fund Group Transfers In					1,328							1,328
	Grand Total	457,885		361,732	48,804							868,421

# Expenditures Report for FYE 2020

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - F	Personnel Services	2,800										2,800
513.30 - Financial and	Administrative - Operating Expenses	84,079										84,079
514.30 - Legal Counse	el - 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/Solio	d 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