



Rizzetta & Company

Belmont II Community Development District

**Board of Supervisors' Meeting
April 16, 2024**

**District Office:
5020 W. Linebaugh Avenue Suite 240
Tampa, FL 33624
813-933-5571**

**BELMONT II
COMMUNITY DEVELOPMENT DISTRICT**

Lennar Homes, 4301 W Boy Scout Blvd., Suite 600 Tampa, FL 33607
www.belmont2cdd.org

Board of Supervisors	Kelly Evans Lori Campagna Grady Miars Ben Gainer Clement Hill	Chair Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Debby Wallace	Rizzetta & Company, Inc.
District Counsel	Lindsay Whelan	Kutak Rock LLP
District Engineer	Tim Plate	Heidt Design

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting / hearing / workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

BELMONT II COMMUNITY DEVELOPMENT DISTRICT

District Office – Tampa, Florida (813) 933-5571
Mailing Address – 3434 Colwell Avenue Suite 200, Tampa, Florida 33614
www.belmont2cdd.org

April 8, 2024

**Board of Supervisors
Belmont II Community
Development District**

AGENDA

Dear Board Members:

The meeting of the Board of Supervisors of the Belmont II Community Development District will be held on **Tuesday, April 16, 2024 at 9:30 a.m. at the Offices of Lennar Homes, 4301 W Boy Scout Blvd., Suite 600, Tampa FL 33607.** The following is the agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Presentation of BOS Resumes..... Tab 1
 - B. Consideration of Belmont CDD FY 22/23 Amended Interlocal Budget (True-up) Tab 2
 - C. Consideration of FY 24/25 Draft Proposed Interlocal Budget from Belmont CDD Tab 3
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors Regular Meeting held on March 19, 2024 Tab 4
 - B. Consideration of Operation & Maintenance Expenditures for March 2024 Tab 5
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. Landscape and Irrigation Report Tab 6
 - D. Aquatic Report Tab 7
 - E. District Manager Tab 8
 - i. Presentation of Website Compliance Report..... Tab 9
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 933-5571.

Sincerely,

Debby Wallace

Debby Wallace
Regional District Manager

Tab 1

08/16/2023

Belmont CDD II

My name is Yara Barros, and I am excited to announce my candidacy for this position. For those who don't know me, I have lived in Belmont West Community since January of 2022, and we are 1st time home buyers.

My background and profession is Property Management. I have worked in this field for over 10 years and have worked with many HOA's and CDD's in the past. I am very aware of the challenges this position may bring but I am very experienced in handling them.

My goals are to bring the community together and fix the issues we are currently experiencing. As a community we can work to make it the best one in the area. Addressing concerns of the landscaping, lighting, garbage disposal and so forth.





If you have any questions please feel free to contact me at YNB0704@gmail.com .

Yara Barros

Although I do not have any experience as a board member of an HOA, I do have 30 plus years of experience serving our country. During those years, I actively volunteered and participated in several leadership groups, civic associations, and diversity events. As one of your Board of Directors, I would be honored to continue serving our neighborhood by being an advocate for the homeowner and maintaining the integrity of our property values.

As one of your Board of Directors, I plan to use my experiences as a leader to serve our neighborhood. I will be committed to the homeowners by being accessible and an attentive listener; and to our HOA Rules and By-Laws by being fair, non-biased, and maintaining its integrity to preserving our property values.

La-el Carter

14407 Seattle Slew Lane Ruskin, FL 33573 
(704) 516-9588 
mrcaution357@gmail.com 
www.linkedin.com/in/la-el-carter-287203a 

TALENT ACQUISITION | OPERATIONS MANAGEMENT

United States Navy Veteran delivering more than 20 years of proven experience in talent acquisition and operations management. Adept at leading teams of 200 plus personnel in a dynamic, fast-paced environment. Possesses a comprehensive background in prospect development, recruiting, as well as marketing, and advertising. Managed operations budgets valued at \$500K; developed an innovative sales methodology; managed prospecting, assessment, selling, and onboarding procedures; evaluated risks and safety directives; and supervised quality assurance.

Professional Experience

United States Navy | Various Locations
Dec 1997 - Dec 2022
Navy Counselor / Career Recruiting Force

United States Navy Reserve | Columbia, SC
Feb 1990 - Dec 1997
Fire Controlman / Weapons Department

Navy Talent Acquisition Group Great Lakes | Great Lakes, IL
Dec 2019 - Dec 2022

[Command Talent Acquisition Director](#) / [Master Chief Navy Counselor](#)

Directed a command of 200 to 250 Officer & Enlisted Sailors and civilian employees expanding over a four-state area (Northern IL, Northern IN, WI, and Northwestern MI). Identified monthly, weekly, and daily strengths and weaknesses and directed a team of managers to correct and train-to areas of deficiencies. Directed weekly and monthly production meeting with team managers. Performed sales calls with national and regional managers identifying process issues and offering solutions as well as relaying direction and guidance from our national leadership team and Navy Recruiting's senior leadership. Oversees all marketing and Social Media prospecting. Developed, implemented, and managed a yearly marketing budget. Trained, mentored, and coached senior managers on recruiting and sales techniques to included: prospecting, screening, interviewing, contract development, onboarding, and building mutually beneficial relationships.

Navy Recruiting District San Diego | San Diego, CA
Aug 2017 - Dec 2019

[Command Talent Acquisition Manager](#) / [Master Chief Navy Counselor](#)

Managed and supervised a command of 300 to 350 Officer & Enlisted Sailors and civilian employees expanding over a three state area (San Diego, CA, Las Vegas, NV, Yuma, AZ). Developed and executed approved prospecting plans and tracked all Key Performance Indicators. Conducted weekly and daily sales calls with regional and local managers identifying procedural issues and offering solutions, as well as relaying direction and guidance from national or regional leadership. Submitted marketing data in support of media prospecting to assist in making assigned goals.

Navy Recruiting District St. Louis | St. Louis, MO
Nov 2014 - Aug 2017

[Command Talent Acquisition Trainer](#) / [Senior Chief Navy Counselor](#)

Trained a command of 225 to 275 Officer and Enlisted Sailors and civilian employees expanding over a four state area (MO, KS, Southern IL, and Western, KY). **New Hire Orientation:** Conducted onboarding and orientation for all new talent acquisition employees. Taught new talent acquisition specialists how to conduct recruiting in accordance with EEO guidelines. **Candidate Management:** Taught successful strategies in how to maintain a robust pipeline of quality specialty candidates while using Salesforce, Applicant Tracking Software (ATS) and HR Information Systems (HRIS). **Training Management:** Identified and implemented the most cost-effective training delivery methods to elevate recruiting performance and enhance the candidate selection process. **Employee Retention:** Reduced candidate attrition

La-el Carter

(704) 516-9588

mrcaution357@gmail.com

rate by 45% by creating standard communication process that improved follow-up, reduced in-processing time and made candidate feel part of the team from the start. **Process Improvement:** Increased team's overall productivity 50%+ and improved quality of intake documents by creating standardized procedure that aligned all recruiting operations to a single system and process.

Navy Recruiting Orientation Unit | Pensacola, FL

Oct 2011 - Nov 2014

National Talent Acquisition Instructor / Chief Navy Counselor

Instructed the nation's newest Officers and Enlisted Sailors in the art and science of sales. Facilitated the nation's Career Recruiting Forces in a new innovative sales methodology, process improvements, system updates, and policy changes. Facilitated training in the classroom as well as traveled nationally in "the field" ensuring a realistic environment.

Navy Recruiting District San Diego | San Diego, CA

Apr 2008 - Oct 2011

Division Talent Acquisition Manager / Chief Navy Counselor

Managed and supervised a command of 15 to 30 Enlisted Talent Scouts expanding throughout Riverside County, CA. Reviewed and approved prospecting plans for my team to execute and meet all recruiting assignments. Supervised my team's training and development, mentoring my lead team members. Performed area Canvassing at local High Schools, Colleges, and businesses conducting presentations and sales calls. Observed, critiqued, trained, and tracked newly assigned Talent Scouts on proper interview and sales techniques. Reviewed and tracked all administrative requirements and all aspects of office management.

Skills

- HR Manager
- Assessing
- Onboarding
- KPI Analysis
- Operations Management
- Interviewing
- Training & Development
- Applicant Tracking Systems
- Talent Acquisition
- Sales Coach
- Prospect Development
- Active Security Clearance

Education

- **Counselor (Professional & Kindred) | United States Department of Labor**
- **Office Manager/Administrative Services | United States Department of Labor**
- **Computer Operator | United States Department of Labor**
- **University of South Carolina | Columbia, SC | Aug 1991 – May 1993 | Computer Engineering Major**
- **Southern Illinois University | Carbondale, IL | Aug 1991 – May 1993 | Workforce Education Major**

Activities

- Family Events
- Travel
- Music
- Cigar Social Events
- BBQ
- Golf
- Comedy Shows
- Blowing

Danilo M Green

P.O. Box 403
Riverview, FL 33568
(954) 682-7945
dmg009@me.com

20 Years' Experience United States Army Security Maintenance Logistic Leadership

12 years' diversified, "hands-on" management experience, with expertise in multi-site administrative, personnel, and military operations. Career experience includes administrating, coordinating, and managing programs and services; providing aviation world class security, and force protection affecting personnel, equipment, and facilities. Experienced in plan for security and administrative needs developing, implementing, and administering comprehensive security and administrative policies and procedures. Skilled in observation, inspection, interviewing, and investigation techniques. Well-developed people skills: Interacted with passengers, colleagues, and airlines in diplomatic and professional manner across variety of settings and with people of diverse cultural backgrounds. Managed screening work force on various shifts, provided leadership and utilized conflict resolution. Proficient in computer related programs.

RELATED PROFESSIONAL EXPERIENCE

Veteran Service Officer Hillsborough County, Florida 07/08/2018- Present

Maintains communications with the veteran's community and all veterans' organizations, as well as the civic and business community, as directed. Participates in and attends conferences and conventions relating to the field of veterans affairs so as to be current and knowledgeable on all matters affecting veterans' benefits. Advises and assists veterans or their dependents in presenting claims for disability compensation, pension, medical care, insurance, burial, vocational rehabilitation, loans, job counseling, and other claims for benefits which they may be entitled to under federal and state statutes. Prepares claim forms and briefs and assembles necessary information to establish the validity of the claim. Reviews claim information, briefs available records and evidence, and prepare resumes as needed.

Contacts doctors and other individuals relative to furnishing official affidavits and evidence for individual claimants. Supervisor over 5 drivers, providing transportation of over 4, 500 veterans to and from their medical appointments. Directly responsible for the maintenance and service of 7 fleet vehicles registering over 12,489 miles per month.

Inputs information on assistance provided into computer program on a daily basis.

May participate in development of outlines for in-house training sessions as necessary to inform staff of new or changing laws regarding veteran benefits. Represents veterans before various officials as necessary to establish veterans claim. Prepares and presents talks to civic groups on matters pertaining to veteran's affairs, if so directed. Contacts employers relative to employment opportunities for disabled veterans. May perform other duties as assigned, including working in other functional areas to cover absences or relief, to equalize peak work periods or otherwise to balance workload. Assists County in the Special Needs Shelter with preparation, response, recovery and mitigation during times of declared disasters, or as directed by management. Performs related work as requested or assigned.

Event Representative

10/10/2017 -05-05-2018

City of Port St Lucie Civic Center

Directs and coordinates the work of event support personnel including event/maintenance staff, ushers, security guards, caterers, and decorators working on contract with the City. Ensures that the setup of chairs, tables, stages, sound equipment, decorations, or other equipment is in accordance with lease requirements. Works directly with Event Specialist to obtain client approval for any requested changes. Explains and implements policies and procedures for use of the Civic Center facilities to tenants and the general public. Opens and secures facilities before and after events. Produces event reports noting attendance and significant problems or observations. Performs customer service / office functions in Civic Center Administration including Box Office, cash handling, answering and returning calls, preparing reports, making flyers and other related tasks. Demonstrates continuous effort to improve operations, decrease turnaround times, streamline work processes, and work cooperatively and jointly to provide quality seamless customer service. This list of essential responsibilities is representative and not intended to be exhaustive. The hired employee may be expected to perform additional employment related tasks as needed to accomplish specific projects.

Security Specialist
11/2010-Retired 6/2016
Department of Homeland Security
40 hrs/week/rotating
Transportation Security Administration
Herndon, VA 20167

Comprehensive knowledge and expertise using WebEOC, MS Office, and Outlook software. Expert knowledge in the formulation, facilitation, and dissemination of aviation and surface information. Expert working knowledge of transferring information received from the field, to a comprehensive informative document for leadership situational awareness. Provided input in the creation, implementation and utilization of a watch floor incident document. Perform checks on subjects utilizing various intelligence databases including, the Transportation Information Sharing System (TISS), and WebEOC incident history. Common sense knowledge for resolving complex and potentially controversial transportation security issues involving the international community. Developed stakeholders' networks to facilitate the continuity of information critical to the resolution of complex and potentially threats to all modes of transportation. Expert working knowledge of Red Switch, Activu, STE phones, ADAP, PASSUER, Air Marine Observation Surveillance System (AMOSS), Video Teleconference Systems, TSD Surveillance and Monitoring Systems. Provides input and collaborates with the facilitation of training personnel essential to the success and smooth operation of the Transportation Security Operations Center (TSOC). Coordination, and Collaboration, of security information including airport coordination center, aviation entities, and government personnel on US territories around the world. Expert working knowledge of surface operations including collaboration and communication with NC4, local and state fusion centers, law enforcements, airport and TSA headquarters leadership, NOC, Open Media Sources, and NRCs. Working expert knowledge of maritime, passenger rail, and mass transit QRCs directives. Maintain proficiency in the execution of quarterly mandatory online learning courses. Expert knowledge in the performance duties of an Incident Task Manager during stand up operation of the Critical Incident Management Group (CIMG). Provides situational awareness of critical information on the Domestic Events Network (DEN) of developing or ongoing aviation security situations. Expert working knowledge of situational awareness related to the Transportation Security Operation during a continued of operation (COOP) or National Level Event. Exercises strong decision skills in the handling of classified and unclassified material applicable to surface, aviation and communication aspect of the Transportation Security Operations Center.

Correctional Probation Officer 12/2006 to 11/2010
Florida Department of Corrections Probation and Parole
40 hrs./wk
Fort Pierce, FL 34947
Supervisor: Virginia Keating 772-468-3933

Responsible for the supervision and counseling of adult offenders. Conduct evaluations, assist offenders in securing jobs, maintain contact with employers to determine job progress, counsel and refer offenders to specialized treatment services, collect and record supervision and restitution payments, appear at parole and probation hearings, and conduct pre sentence investigations. Assist Law Enforcement Officers with outstanding warrants and affidavit for violators of probation. Manage over 120 caseloads of offenders who have been placed on probation by the courts for violations of laws and regulation of the State of Florida. Conduct field visit to offender's home or workplace to ensure that there are following the conditions of their probation orders. Prepare violation reports for the court's adjudication on offenders who have failed to follow the court's orders. Prepare letters for state attorneys regarding offender's restitutions' status to victims. Conduct drug testing on offenders to ensure that they are not consuming any intoxicants, drugs, or other dangerous substances. Conduct Pre-Sentencing Investigations with recommendations made to the courts on the offender who have violated the law of the State of Florida.

Transportation Security Manager

12/2002 to 9/2006

US Department of Homeland Security

40hrs/wk

Transportation Security Administration

Columbia Metropolitan Airport, Columbia, SC 29170

Supervisor: Dean Cousin 803-240-7588

Responsible for screening procedures of passengers, baggage, and cargo. Provided leadership and management to 75 screeners, six supervisors and six leads for a Cat Level II airport. Implemented a screening operation-training plan resulting in 100% re-certification on the first attempt. Provided direct oversight in coordination of training and screener schedules to ensure sufficient and the effectiveness of coverage during peak and normal operating hours. Responsible for the input of 26 screener's timesheet into the system for timely payroll. Coordinated screening operation of over 2,500 passengers per day. Developed an On-the-Job Training program resulting in the interception of 24,500 prohibited items per year, 145 deadly items and the processing of 245 incident reports with zero errors. Conducted daily shift briefings and provided feedback to supervisors regarding screener's training. Handled conflict resolution with the goal of providing a safe and productive working environment that fostered respect and dignity for everyone. Provided solid recommendation to upper management for key decision regarding the screening operation and safety of the traveling public. Participated in staff meetings and provided input to correct deficiencies in the field. Provided Hazmat coordination for airport and communicated daily with all stakeholders to ensure a smooth operation and the security of passengers, cargo, and baggage. Made the recommendation for disciplinary action base on policy and procedures. Created the meet, smile and greet program that promoted a safe, respectful and family environment among the screening force, the traveling public and airport employees.

Transportation Security Screener Supervisor

4/02 to 12/02

US Department of Homeland Security

40 hrs / week

Transportation Security Administration

SV-0019-G

Responsible for supervising personnel performing pre-board security screening of persons and their carry-on and checked baggage. Managed the screening checkpoint on a day-to-day basis to include equipment and personnel. Prepared schedules and monitored adequate number of screener personnel during peak times providing for efficient and effective screening of all persons, their baggage, and cargo. Conducted screening of passengers and baggage to prevent the passage of

dangerous prohibited items onto an aircraft. Assisted law enforcement personnel at checkpoints on all violation to security procedures and regulations. Implemented security-screening procedures directed by headquarters to serve and protect the traveling public and prevent any deadly or dangerous objects from being transported onto an aircraft. Participated in daily information briefings concerning security-sensitive or classified information and disseminated information to the screening force for execution. Assisted management with inquiries for information or investigations that may be initiated against policy and procedures. Maintained communication with management regarding issues that might reveal a weakness or vulnerable area of security screening discovered during the screening duties. Directed the training and human resources of subordinate employees. Assigned priorities for the daily operation and evaluated performance of all screening procedures. Approved and Disapproved leave base on operations and screening needs to ensure proper staffing at all screening times. Made recommendation for corrective/disciplinary action as appropriate. Provided effective tools and guidance to staff for resolving difficult technical issues and conflicts between screeners. Coached staff in customer service, technical approaches and other duties related to passenger screening. Reported maintenance problem and ensured proper function of all screening equipment. Consulted with higher-level management when existing guidelines was not available. Participated in meeting and provided feedback for training of screeners in a timely manner ensuring clearness and understanding of procedures. Monitored and reported all incidents and screening status daily. Maintained files on daily operation and screener's accomplishments. Maintained administrative and operation information of 29 screeners, 16 airports gates, and 11 baggage and cargo screening areas.

Instructor Trainer Writer/ Developer
United States Army
Fort Jackson, South Carolina
Supervisor: Terry Kellar, 803-751-8187

03/00 to 3/02
40 hrs / week
SFC/E-7

Instructed basic and advanced faculty development courses.
Developed and updated material for Small Group Development, Demonstration and Task Analysis Courses. Provided basic instructional skills to an average of 1552

students per year. Managed all incoming students and performed on the spot correction on instructions. Participated in Task Force Security Management Team in support of Fort Jackson, South Carolina during September 11 terrorist attacks.

05/99 to 03/00

Maintenance/ Logistic Sergeant

40 hrs/ week +

Republic of South Korea

SSG/E-6

Responsible for the logistics and maintenance of 296 vehicles and 116 generators value on over 65 million dollars. Responsible for training and welfare of 48 soldiers. Provided systematic daily reports to commanders on the status of personnel and equipment. Provided combat and logistic support operations for the most forward outfit in the second infantry division north of Seoul Korea.

Maintenance Supervisor

09/89 to 05/99

United States Army

SGT/E-5

Fort Hood, Texas

Provided daily preventive maintenance to vehicles and power generation equipment. Conducted schedule services in accordance with technical manual and performed recovery operation to breakdown vehicles in the field. Responsible for the training, welfare and physical fitness of 36 soldiers. Handled logistics for the re-activation of the Second Armored Division in support of Desert Storm.

Masters of Arts Human Services in Family Counseling 2013
Bachelor of Science in Business Administration, Minor in Management 2005
Coker University Hartsville, SC
Associate in General Studies, 1984
Central Texas College Killeen, TX

TRAINING

MANAGEMENT

SECURITY

Leadership, Ethics & Presentation for Managers	Bomb Threats & Suspicious Mail & Packages
Senior Management Techniques	Intrusion & Drug Interdiction
Proper Phone Answering Training	Screener Supervisor Basic Course
Case Load Management	Detection Imaging & Scanning
Human Diversity Training	Self Defense Techniques
General Policies and Procedures	Use of Force & Deadly Physical Force
Security Evaluations & Assessments	Reduced Violence Training
Conflict Resolution & Mediation	Breach Procedures
Crisis Management & Disaster Recovery	Weapons Certification 2008
Interpersonal Communication Skills	First Aid Certification
Instructor Development Training Certificate	Reporting Security Violations
Linguist Certified Spanish	Credentials Verifications Training
Bilingual Fluent, Spanish	Prevention and Detection of Fraud
Probation Officer Certification Academy	Infectious Disease Training
Weapons Certification CPO Academy	Defensive Tactics Certified
Human Diversity Training	First Responder Certification
Time and Attendance Certification	PASS Training Certification 2006
Emergency Preparedness 2008	Customer Service Training 2004, 2005, 2006
Spanish For Law Enforcement	Narcotics and Dangerous Drug Course 2009
Street Survival Seminar 2010	FDLE Instructor's Techniques Course 2008
Secure Flight Training 2012	Probation & Parole Safety Officer 2010

HONORS & AWARDS

Good Conduct Medal US Army 6th award 1981-2002
 Perfect Attendance Award 2004, 2005,
 Honorable Discharge US Army 2002
 Meritorious Service Medal US Army 2002
 Correctional Probation Officer Company Commander Award 2007
 Transportation Security Administration 10 years' Service Award 2016
 Veterans Service Officer Certification 2018
 Department of Veterans Affairs American Legion Accreditation 2018
 Defensive Driving Class Certificate 2020

Dr. Jackie

Mobile: 813.399.2233

jenksinja@hillsboroughcounty.org

OBJECTIVE

To enhance knowledge and learning within community environments

Certified Emotional Intelligence Coach Certified Emotional Intelligence Coach

Jacquelyn Jenkins, Ed. D, 2011 - Present

Help relationships between client communities to assist achievement of goals and to improve the effectiveness of defined coaching agreement. Use a wide variety of behavioral techniques and methods including EI to mutually identify and to improve his or her professional performance and personal satisfaction.

Department Director, Hillsborough County Government

4/2014 - present

Hillsborough County Head Start/Early Head Start

Tampa, FL

- Expand community collaborations within early childhood environments to include Hillsborough District Schools, Hillsborough Community College, Early Learning Coalition, and Children's Services Board.*
- Manage oversight of \$40 million program budget and contracts administration/management, specifically related to advancement outcomes for 3,500 families.*

Division Director, Orange County Government

1/2010 - 4/2014

Orange County Head Start

Orlando, FL

- Developed and monitored Division's grant funded \$15 million budgets; analyzed and projected program expenditures; reviewed Division-wide policies and procedures towards operational excellence in conjunction with Federal Performance Standards, in addition to County and State regulations.*
- Partnered with Orange County Schools, Valencia Community College, UCF University, and Early Learning Coalition Board.*

CERTIFICATION

- Emotional Intelligence Assessments*

EDUCATION

<i>Doctor of Education Organizational Leadership 2011, Argosy University Washington, DC</i>	<i>M.S. Human Services: Management and Leadership 2005, Springfield College Springfield, MA</i>	<i>B.S. Human Services 1995, Mercer University Atlanta, GA</i>
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James F. M. Laughlin, AEP, CLU, ChFC, RHU, LUTCF
14450 Editors Note Street
Sun City Center, FL 33573
(814) 881-3004

Resume'

Objective: To serve as a member of the Belmont Committee and as a volunteer for the betterment of our community.

Present Occupation: Self Employed Insurance Agent and Business Consultant, Jim Laughlin Consulting.

Employment History: Focused on Corporate Employee Benefits, Property/Casualty and Pension Programs for local and multi-state employers. Also practiced in advanced practices of Life Insurance. Served as Vice President of The Bert Company, a Corporate Consultant from 1984 to 2015. Also worked for HUB International, a large Corporate Consultant.

Education: Undergraduate Degree in Business Administration from Mercyhurst University. Also studied Music Composition, Social Work and Law Enforcement. 5 Professional Designations, primarily from the American College, 1986-2003. Graduate Degree, Accredited Estate Planner, (AEP).

Professional Development: Served as President of 3 Professional Associations including the National Life Underwriters Association, (Local), The American College Society, (Regional) and the Estate Planning Council, (Regional). Served as Chairman of the Erie County United Way Endowment for 10 years. Officer of the Erie Art Museum Board for 10 years. Boy Scout Leader and Eagle Dad, (Counseled all required Merit Badges). Various Community Fund Raising Efforts, mainly for the benefit of our Senior Community. Political Campaign Consultant.

Personal Strengths: Public Speaking and Presentation. Getting to the heart of Financial Challenges through deductive reasoning and research. Photographic memory. Not taking criticism or challenges personally but instead able to focus on the task at hand.

Personal Talents: Worked for years as a Professional Musician, Piano, Organ Singing. Twice winner at the Rock Erie Music Awards. Athlete and Golfer. Enjoy people and tend to be outgoing and gregarious.

Good afternoon,

I am a resident seeking to be considered for appointment to the board. My qualifications and experience make me a strong candidate for the CDD Board of Supervisors. Here are some key qualifications and experiences that I believe make me suitable for this position:

1. Leadership Experience- I have held leadership positions in various community organizations, where I have successfully collaborated with diverse groups of individuals and facilitated constructive discussions to drive positive change.
2. Project Management Skills- I have a strong background in project management, which includes budgeting, planning, and implementing community development initiatives. This experience enables me to effectively manage resources and ensure efficient execution of projects.
3. Strong Communication Skills- I possess excellent communication skills, both written and verbal. I am able to effectively articulate ideas, listen to different perspectives, and engage with stakeholders to build consensus and make informed decisions.
4. Commitment to Community Development- I have a sincere passion for community development and a desire to contribute to the betterment of the district. I believe in creating sustainable and inclusive communities that prioritize the well-being and interests of all residents.
5. Problem-solving Abilities- I am a proactive problem solver and have a track record of finding creative solutions to complex issues. I believe in taking a holistic approach to problem-solving and considering the long-term implications of decisions.
6. Understanding of Local Issues- I possess a deep understanding of the local issues and challenges faced by the community. I have actively engaged with residents and organizations to stay informed about their needs and concerns, allowing me to effectively represent their interests on the board.

These qualifications and experiences, coupled with my dedication and enthusiasm, make me a strong candidate for the CDD Board of Supervisors. I am confident in my ability to contribute positively and make a meaningful impact on the development and well-being of our community.

I have attached an updated copy of my resume to this email.

Thank you.

Best,

Danielle

DANIELLE PAULETTA

PROFILE

Business professional and military veteran with a track record of developing and executing impactful business strategies. Combining my educational background with exemplary leadership skills honed from naval service, I am seeking a challenging position to leverage my analytical and creative skills to drive growth for an organization. With a passion for delivering impactful results, I am confident my abilities can make a positive contribution to any organization.

EMPLOYMENT HISTORY

YEOMAN/ADMINISTRATOR, UNITED STATES NAVY 2017-2023

- ❖ Created comprehensive training materials and conducted training sessions for junior personnel, resulting in increased proficiency and improved operational readiness
- ❖ Spearheaded the transition from manual record-keeping to a digital system, resulting in improved overall productivity, accuracy, and efficiency.
- ❖ Successfully maintained a top-level security clearance throughout tenure, demonstrating trustworthiness and adherence to strict confidentiality protocols.
- ❖ Led successful community service events and coordinated team efforts for various projects, ensuring timely completion and high-quality deliverables.
- ❖ Demonstrated resilience and adaptability in handling high-pressure situations and effectively managing competing priorities in fast-paced operational environments.
- ❖ Actively participated in process improvement teams, providing valuable insights and suggestions to enhance administrative procedures and workflow efficiency.
- ❖ Implemented efficient systems for record-keeping, resulting in a significant reduction in document errors and improved overall productivity.

LICENCE

2023 - REAL ESTATE SALES ASSOCIATE, STATE OF FLORIDA

EDUCATION

2022 - PRESENT – PHILOSOPHY B.S., UNIVERSITY OF SOUTH FLORIDA
2019 - 2021 – GENERAL STUDIES A.A., AMERICAN MILITARY UNIVERSITY

SKILLS

- ❖ INTERPERSONAL AND WRITTEN COMMUNICATION ABILITIES
- ❖ ORGANIZATION AND TIME MANAGEMENT
- ❖ METICULOUS ATTENTION TO DETAIL
- ❖ CONFIDENTIALITY AND SECURITY
- ❖ PROBLEM-SOLVING
- ❖ ADAPTABILITY
- ❖ MANAGEMENT AND LEADERSHIP
- ❖ TECHNOLOGICALLY INCLINED

SOFTWARE

- ❖ OFFICE PRODUCTIVITY: MICROSOFT & GOOGLE SUITE
- ❖ DESIGN MULTIMEDIA: ADOBE CREATIVE CLOUD
- ❖ DATA ANALYSIS: EXCEL
- ❖ COMMUNICATION: MICROSOFT, SLACK, ZOOM
- ❖ SOCIAL MEDIA: DISCORD, INSTAGRAM, PINTEREST, SNAPCHAT, INSTAGRAM, TIKTOK, TWITCH, YOUTUBE, REDDIT, QUORA, X (TWITTER)
- ❖ WEB DEVELOPMENT: WORDPRESS
- ❖ APPLE iOS

LANGUAGES

- ❖ SPANISH
- ❖ ENGLISH

DOUGLAS SMITH

(727)253-5145

DOUGRSMITH89@ICLOUD.COM

PROFILE

I want to be apart of the board because I believe it is our job to work for the community and do what's best for the community. The board is to give back to the community to make it a safe and desirable place to live. Also, as someone who lives in the Townhomes, I'd like to be the voice for us as we sometimes are forgotten.

Experience

-**Firefighter/Paramedic 2017 — Present**

Respond to 911 calls, whether they are fire or EMS, and perform ALS medical care.

-**Sunstar- Paramedic 2022 — Present**

Ambulance Company serving Pinellas County.

-5 years experience on the HOA board of another community

-5 years experience on the CDD board of another community

EDUCATION

-**St Petersburg College**

B.A.S. Public Safety Admin

-**St Petersburg College**

A.S. Emergency Medical Services

-**HCC**

A.S. Allied Health

Yes I am

I am a firefighter so I cannot always make it to the meetings because I work 24hrs on and 48hrs off. But I can make most meetings or I can join virtually.

Sent from my iPhone

On Jan 22, 2024, at 9:35 AM, Debby Bayne-Wallace <dbwallace@rizzetta.com> wrote:

Thank you.

And you are a registered voter within the Belmont II CDD community and available for monthly day meetings every 3rd Tuesday at 9am in Tampa?

Debby Wallace
Regional Manager

813.933.5571 Ext: 8814
dbwallace@rizzetta.com

rizzetta.com

<image002.png>

From: Doug Smith <dougrsmith89@icloud.com>
Sent: Monday, January 22, 2024 9:26 AM
To: Debby Bayne-Wallace <dbwallace@rizzetta.com>
Subject: Re: [EXTERNAL]CCD Board

I live in Belmont
<image003.png>

Sent from my iPhone

> On Jan 22, 2024, at 9:12 AM, Debby Bayne-Wallace <dbwallace@rizzetta.com> wrote:

>

> Hi Doug,

> For which District is this for? We were unable to open the attachment. Please send in a PDF document or take a photo and email it.

> Thank you.

>

> Debby Wallace

> Regional Manager

>

> 813.933.5571 Ext: 8814

> dbwallace@rizzetta.com

>

> rizzetta.com

>

>

>

>

> -----Original Message-----

> From: Doug Smith <dougrsmith89@icloud.com>

> Sent: Friday, January 19, 2024 8:56 PM

> To: Debby Bayne-Wallace <dbwallace@rizzetta.com>

> Subject: [EXTERNAL]CCD Board

>

> NOTICE: This email originated from outside of the organization.

> Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

>

>

>

> Here is my resume. I'd like to be on the CDD board.

Tab 2

RESOLUTION 2024-02

WHEREAS, the Board of Supervisors, hereinafter referred to as the "Board", of the Belmont Community Development District, hereinafter referred to as "District", adopted a General Fund Budget for fiscal year 2023, and

WHEREAS, the Board desires to reallocate funds budgeted to re-appropriate Revenues and Expenses approved during the Fiscal Year.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BELMONT COMMUNITY DEVELOPMENT DISTRICT TO THE FOLLOWING:

1. The General Fund Budget is hereby amended in accordance with Exhibit "A" attached.
2. This resolution shall become effective this 15th day of November, 2023 and be reflected in the monthly and fiscal Year End 9/30/23 Financial Statements and Audit Report of the District.

**Belmont Community
Development District**

by:


Chairman

Attest:

by:


Secretary

BELMONT
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
BUDGET AMENDMENT
FY 2023

<u>DESCRIPTION</u>	<u>CURRENT BUDGET</u>	<u>INCREASE/ (DECREASE)</u>	<u>AMENDED BUDGET</u>
REVENUES:			
Maintenance Assessments - Levy	\$1,106,388	\$12,184	\$1,118,572
Interlocal Agreement	\$372,154	\$0	\$372,155
Interest Income	\$0	\$7,766	\$7,766
Miscellaneous Income	\$0	\$3,862	\$3,862
Carryforward Surplus	\$0	\$249,029	\$249,029
TOTAL REVENUES	\$1,478,542	\$272,841	\$1,751,383
LEGISLATIVE			
Supervisors Fees	\$12,000	(\$1,000)	\$11,000
TOTAL LEGISLATIVE	\$12,000	(\$1,000)	\$11,000
FINANCIAL & ADMINISTRATIVE			
District Manager	\$45,000	\$0	\$45,000
District Engineer	\$25,000	(\$531)	\$24,469
Disclosure Report	\$4,500	\$700	\$5,200
Attorney Fees	\$40,000	(\$226)	\$39,774
Assessment Roll	\$2,500	\$0	\$2,500
Trustee Fees	\$9,200	(\$715)	\$8,485
Arbitrage	\$1,100	\$0	\$1,100
Auditing Services	\$4,500	(\$300)	\$4,200
Postage, Phone, Faxes, Copies	\$500	\$810	\$1,310
Meeting Room Rental	\$0	\$0	\$0
Public Officials Insurance	\$4,109	\$182	\$4,291
Legal Advertising	\$5,500	\$2,322	\$7,822
Bank Fees	\$250	\$1,287	\$1,537
Dues, Licenses & Fees	\$175	\$0	\$175
Website Maintenance	\$4,540	\$60	\$4,600
TOTAL FINANCIAL & ADMINISTRATIVE	\$146,874	\$3,590	\$150,464
UTILITIES:			
Electric	\$32,000	\$7,447	\$39,447
Street Lights	\$135,000	\$18,547	\$153,547
TOTAL UTILITIES	\$167,000	\$25,994	\$192,994
STORMWATER CONTROL			
Aquatic Maintenance	\$33,360	\$20,818	\$54,178
Lake/Pond Maintenance	\$5,000	\$18,900	\$23,900
TOTAL STORMWATER CONTROL	\$38,360	\$39,718	\$78,078
OTHER PHYSICAL ENVIRONMENT			
General Liability Insurance	\$4,790	(\$1,111)	\$3,679
Field Management	\$7,500	\$0	\$7,500
Landscape Maintenance - Contract	\$52,800	\$0	\$52,800
Landscape Mulching	\$4,025	(\$4,025)	\$0
Landscape Replacement Plants, Shrubs, Trees	\$25,000	(\$11,581)	\$13,419
General Field Repairs and Maintenance	\$20,000	(\$2,500)	\$17,500
Capital Improvements (1)	\$60,000	\$117,932	\$177,932
Contingency	\$7,500	(\$3,481)	\$4,019
TOTAL OTHER PHYSICAL ENVIRONMENT	\$181,615	\$95,234	\$276,849

BELMONT
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
BUDGET AMENDMENT
FY 2023

DESCRIPTION	CURRENT BUDGET	INCREASE/ (DECREASE)	AMENDED BUDGET
<u>INTERLOCAL AGREEMENT BUDGET</u>			
<u>AMENITY CENTER</u>			
Management Contract	\$120,000	\$0	\$120,000
Security Monitoring	\$5,637	\$10,293	\$15,930
Pool Maintenance - Contract	\$21,300	\$4,170	\$25,470
Pool Maintenance - Repairs	\$3,000	(\$3,000)	\$0
Pool Permit	\$600	\$0	\$600
Electric	\$13,000	\$668	\$13,668
Garbage/Solid Waste	\$3,500	\$303	\$3,803
Water and Sewer	\$24,000	\$27,392	\$51,392
Holiday Decorations	\$11,000	\$1,306	\$12,306
Internet, Cable & Phone	\$2,601	\$1,001	\$3,601
Maintenance & Repairs	\$18,000	\$29,403	\$47,403
Property Casualty Insurance	\$16,872	(\$1,667)	\$15,205
Facility Supplies	\$10,000	(\$5,607)	\$4,393
Pest Control	\$2,604	\$942	\$3,546
Special Events	\$12,000	\$8,262	\$20,262
TOTAL AMENITY CENTER	\$264,114	\$73,465	\$337,579
<u>OTHER PHYSICAL ENVIRONMENT</u>			
Field Operations	\$25,000	\$0	\$25,000
Landscape Maintenance - Contract	\$325,000	\$27,002	\$352,002
Irrigation Maintenance & Repairs	\$20,000	(\$4,022)	\$15,978
Electric	\$1,000	\$0	\$1,000
Water	\$12,000	\$0	\$12,000
Landscape Mulching	\$75,000	(\$19,746)	\$55,254
Landscape Annuals	\$11,000	(\$7,085)	\$3,915
Fire Ant Treatment	\$10,000	(\$10,000)	\$0
Landscape Replacement Plants, Shrubs, Trees	\$37,500	(\$6,299)	\$31,201
Well Maintenance	\$3,540	(\$3,540)	\$0
Off Duty Sheriff / Security	\$50,000	\$37,365	\$87,365
Capital Improvements (1)	\$40,000	\$28,733	\$68,733
Trash Removal / Porter Services	\$20,000	(\$3,851)	\$16,149
Dog Waste Station Maintenance	\$10,000	(\$2,916)	\$7,084
Pump Station Monitoring	\$3,540	\$1,440	\$4,980
General Field Repairs and Maintenance	\$0	\$0	\$0
TOTAL OTHER PHYSICAL ENVIRONMENT	\$643,580	\$37,080	\$680,660
TOTAL OPERATIONS AND MAINTENANCE	\$1,294,669	\$271,492	\$1,566,161
<u>CAPITAL RESERVE</u>			
Reserves	\$25,000	(\$1,241)	\$23,759
TOTAL CAPITAL RESERVE	\$25,000	(\$1,241)	\$23,759
TOTAL EXPENDITURES	\$1,478,542	\$272,841	\$1,751,383
NET CHANGE IN FUND BALANCE	\$0	\$0	\$0

(1) FY 2023 CAPITAL IMPROVEMENTS		
RIPA & ASSOCIATES, LLC	MONUMENT B	\$13,095.00
RIPA & ASSOCIATES, LLC	MONUMENT B FINAL RET	\$4,875.00
NEBULA LED LIGHTING SYS	LIGHT SYSTEM	\$11,175.00
NEBULA LED LIGHTING SYS	LIGHT SYSTEM	\$6,600.00
RESORT POOL SERVICES	POOL LIFT INSTALL	\$9,753.00
NEBULA LED LIGHTING SYS	LIGHT SYSTEM	\$5,000.00
NEBULA LED LIGHTING SYS	LIGHT SYSTEM	\$11,750.00
NEBULA LED LIGHTING SYS	LIGHT SYSTEM	\$10,397.09
NEBULA LED LIGHTING SYS	LIGHT SYSTEM	\$6,139.54
LANDSCAPE MAINTENANCE PROFESSIONALS	ARTIFICIAL TURF INSTALL	\$133,984.00
RESORT POOL SERVICES	POOL LIFT INSTALL	\$9,753.00
MR. ELECTRIC OF RIVERVIEW	RUN NEW COPPER WIRING	\$8,562.30
NEBULA LED LIGHTING SYS	LIGHT SYSTEM	\$10,930.23
NEBULA LED LIGHTING SYS	LIGHT SYSTEM	\$4,651.16
		\$246,665.32

Belmont CDD (Non Cost Share)	\$162,295
Belmont CDD (Cost Share)	\$65,222
Belmont II CDD (Cost Share)**	\$45,324
Total Budget Amendment-FY23	\$272,841

**Will be divided into remaining 10 interlocal payments due from Belmont II CDD for FY24. (\$4,532.36 per month Dec 23-Sept 24)

Tab 3

BELMONT CDD-FY 2023 INTERLOCAL

Company	Acct YrMo	Dept	Acct	Sub-Acct	Source	Description	Reference	Date	Amount	Calendar Yr	Calendar Mon	Vendor	Invoice#	Invoice Date	Check#	Vendor Name	Account Name
1	2022/01	320	57200	34500	AP	EAGLE EYE VMS	1000030	2022/10/05	\$344.75	2022	10	30	9488	2022/10/01	505	COMPLETE I.T. SERVICE &	SECURITY/CAMERAS
1	2022/01	320	57200	49400	JE	HALLOWEEN EVENT	SH00344	2022/10/01	\$525.00	2022	10				484	LC3 ENTERTAINMENT L.L.C	SPECIAL EVENTS
1	2022/01	320	57200	49400	JE	HALLOWEEN EVENT	SH00344	2022/10/01	\$350.00	2022	10				490	TIMOTHY PITCH	SPECIAL EVENTS
1	2022/01	320	57200	49400	JE	WAGON FOR HALLOWEEN	SH00344	2022/10/01	\$3,000.00	2022	10				488	SWEET SOUTHERN HORSE	SPECIAL EVENTS
1	2022/01	320	57200	41000	JE	ACH FRONTIER	SH00337	2022/10/03	\$126.73	2022	10				ACH	FRONTIER	TELEPHONE,FAX,INTERNET
1	2022/01	330	53900	46200	AP	LANDSCAPE MAINT OCT22	1000027	2022/10/05	\$29,277.63	2022	10	27	170261	2022/10/01	507	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE
1	2022/01	320	57200	45300	AP	POOL MAINTENANCE OCT22	1000018	2022/10/05	\$1,775.00	2022	10	18	8654	2022/10/03	510	SUNCOAST POOL SERVICE	POOL MAINTENANCE
1	2022/01	330	53900	46001	AP	IRRIGATION PUMP OCT22	1000005	2022/10/18	\$415.00	2022	10	5	222221	2022/10/07	513	BALLENGER & COMPANY, IN	PUMP STATION MONITORING
1	2022/01	320	57200	41000	AP	NETWORK	1000030	2022/10/18	\$65.00	2022	10	30	9579	2022/10/16	514	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/01	320	57200	34000	AP	FACILITY MAINT OCT22	1000040	2022/10/18	\$10,000.00	2022	10	40	31	2022/10/05	516	GOVERNMENTAL MANAGEMEN	MANAGEMENT FEES
1	2022/01	320	57200	49400	AP	PUBLIX BLOOD DRIVE	1000040	2022/10/18	\$22.85	2022	10	40	31	2022/10/05	516	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/01	320	57200	49400	AP	DUNKIN BLOOD DRIVE	1000040	2022/10/18	\$28.60	2022	10	40	31	2022/10/05	516	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/01	320	57200	52000	AP	AMAZON INK PARKING CONES	1000040	2022/10/18	\$85.84	2022	10	40	31	2022/10/05	516	GOVERNMENTAL MANAGEMEN	FACILITY SUPPLIES
1	2022/01	320	57200	52000	AP	SMART SIGN	1000040	2022/10/18	\$111.26	2022	10	40	31	2022/10/05	516	GOVERNMENTAL MANAGEMEN	FACILITY SUPPLIES
1	2022/01	320	57200	52000	AP	AMAZON POOL SKIMMER	1000040	2022/10/18	\$22.95	2022	10	40	31	2022/10/05	516	GOVERNMENTAL MANAGEMEN	FACILITY SUPPLIES
1	2022/01	330	53800	34000	AP	FIELD MGMT INTERLOCAL	1000040	2022/10/18	\$2,083.33	2022	10	40	31	2022/10/05	516	GOVERNMENTAL MANAGEMEN	FIELD MANAGEMENT
1	2022/01	330	53900	35000	AP	IRRIGATION REPAIR	1000027	2022/10/18	\$90.00	2022	10	27	170532	2022/10/05	517	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/01	330	53900	35000	AP	IRRIGATION REPAIR	1000027	2022/10/18	\$141.00	2022	10	27	170569	2022/10/07	517	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/01	330	53900	35000	AP	IRRIGATION REPAIRS	1000027	2022/10/18	\$180.00	2022	10	27	170720	2022/10/13	517	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/01	320	57200	46000	AP	PREVENATIVE MAINT AUG22	1000031	2022/10/18	\$159.00	2022	10	31	C38852	2022/10/12	518	PAYNE AIR CONDITIONING	REPAIRS & MAINTENANCE
1	2022/01	320	57200	41000	JE	ACH REGIONS CC	SH00346	2022/10/23	\$70.00	2022	10					FRONTIER	TELEPHONE,FAX,INTERNET
1	2022/01	320	57200	52000	JE	ACH REGIONS CC	SH00346	2022/10/23	\$29.97	2022	10					REGIONS BANK	FACILITY SUPPLIES
1	2022/01	320	57200	52000	JE	ACH REGIONS CC	SH00346	2022/10/23	\$50.24	2022	10					REGIONS BANK	FACILITY SUPPLIES
1	2022/01	320	57200	41000	AP	MONTHLY SERVICE	1000030	2022/10/24	\$25.00	2022	10	30	9595	2022/10/20	523	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/02	320	57200	41000	JE	ACH FRONTIER	NB00016	2022/11/01	\$126.73	2022	11					FRONTIER	TELEPHONE,FAX,INTERNET
1	2022/01	320	57200	46002	AP	SPIDER TREATMENT	1000055	2022/11/06	\$37.00	2022	10	55	41168	2022/10/26	531	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/01	320	57200	46002	AP	RODENT BAIT STATION MNTR	1000055	2022/11/06	\$107.00	2022	10	55	41167	2022/10/26	531	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/01	330	53900	35000	AP	IRRIGATION REPAIRS	1000027	2022/11/06	\$325.00	2022	10	27	170858	2022/10/21	536	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/01	320	57200	46000	AP	LIGHTNING PROTECTON	1000093	2022/11/06	\$10,030.00	2022	10	93	220885-B	2022/10/26	537	LIGHTNING MASTER CORPOR	REPAIRS & MAINTENANCE
1	2022/01	320	57200	52001	AP	PET WASTE STATIONS	1000032	2022/11/06	\$1,012.00	2022	10	32	6179912	2022/10/27	541	TAMPA POOP 911	DOG WASTE STATION SUPPLIES
1	2022/03	320	57200	49400	AP	EVENT-12/11/2022	1200084	2022/11/10	\$1,500.00	2022	12	84	1323	2022/11/07	530	LC3 ENTERTAINMENT L.L.C	SPECIAL EVENTS
1	2022/02	320	57200	46002	AP	PEST CONTROL	1100055	2022/11/15	\$327.00	2022	11	55	41169	2022/11/03	531	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/02	330	53900	46001	AP	PUMP MAINT NOV22	1100005	2022/11/15	\$415.00	2022	11	5	222274	2022/11/04	532	BALLENGER & COMPANY, IN	PUMP STATION MONITORING
1	2022/02	320	57200	34500	AP	EAGLE EYE VMS	1100030	2022/11/15	\$344.75	2022	11	30	9668	2022/11/01	534	COMPLETE I.T. SERVICE &	SECURITY/CAMERAS
1	2022/02	320	57200	34000	AP	FACILITY MANAGEMENT NOV22	1100040	2022/11/15	\$10,000.00	2022	11	40	32	2022/11/02	535	GOVERNMENTAL MANAGEMEN	MANAGEMENT FEES
1	2022/02	330	53800	34000	AP	FIELD MGMT INTERLOCAL NOV	1100040	2022/11/15	\$2,083.33	2022	11	40	32	2022/11/02	535	GOVERNMENTAL MANAGEMEN	FIELD MANAGEMENT
1	2022/02	330	53900	46200	AP	LANDSCAPE MAINT NOV22	1100027	2022/11/15	\$29,277.63	2022	11	27	170924	2022/11/01	536	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE
1	2022/02	320	57200	45300	AP	POOL MAINT NOV22	1100018	2022/11/15	\$1,775.00	2022	11	18	8737	2022/11/01	540	SUNCOAST POOL SERVICE	POOL MAINTENANCE
1	2022/02	320	57200	46000	AP	SHOWER HEAD REPLACED	1100079	2022/11/15	\$446.00	2022	11	79	3474	2022/11/11	544	TRUST EB PLUMBING SERVI	REPAIRS & MAINTENANCE
1	2022/03	320	57200	41000	JE	ACH FRONTIER	SH00375	2022/12/01	\$126.73	2022	12					FRONTIER	TELEPHONE,FAX,INTERNET
1	2022/02	320	57200	46002	AP	PEST CONTROL	1100055	2022/12/06	\$107.00	2022	11	55	41437	2022/11/28	547	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/02	320	57200	46002	AP	PEST CONTROL	1100055	2022/12/06	\$37.00	2022	11	55	41438	2022/11/28	547	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/02	320	57200	46000	AP	PSP SURGER PROTECTOR	1100078	2022/12/06	\$558.00	2022	11	78	4575-2	2022/11/11	550	BRYAN HINDMAN ELECTRIC	REPAIRS & MAINTENANCE
1	2022/02	320	57200	52000	AP	JANITORIAL SUPPLIES	1100075	2022/12/06	\$209.06	2022	11	75	90457873	2022/11/08	551	BUCKEYE INTERNATIONAL,	FACILITY SUPPLIES
1	2022/02	320	57200	41000	AP	NETWORK AND WIFI	1100030	2022/12/06	\$65.00	2022	11	30	9771	2022/11/16	554	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/02	320	57200	41000	AP	MONTHLY SVC	1100030	2022/12/06	\$25.00	2022	11	30	9777	2022/11/20	554	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/02	320	57200	46000	AP	CLUBHOUSE AND COURTS	1100030	2022/12/06	\$3,019.95	2022	11	30	9797	2022/11/28	554	COMPLETE I.T. SERVICE &	REPAIRS & MAINTENANCE
1	2022/02	320	57200	46000	AP	DAMAGE FROM STORM	1100030	2022/12/06	\$1,899.80	2022	11	30	9798	2022/11/28	554	COMPLETE I.T. SERVICE &	REPAIRS & MAINTENANCE
1	2022/03	320	57200	34500	AP	EAGLE EYE VMS	1200030	2022/12/06	\$344.75	2022	12	30	9847	2022/12/01	554	COMPLETE I.T. SERVICE &	SECURITY/CAMERAS
1	2022/01	320	57200	46000	AP	GENERAL MAINT OCT22	1000056	2022/12/06	\$672.23	2022	10	56	34	2022/10/31	555	GMS-CENTRAL FLORIDA, LL	REPAIRS & MAINTENANCE
1	2022/02	330	53900	46210	AP	WINTER ANNUALS	1100027	2022/12/06	\$1,305.00	2022	11	27	171640	2022/11/12	558	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE-ANNUALS
1	2022/03	330	53900	46200	AP	LANDSCAPE MAINT DEC22	1200027	2022/12/06	\$29,445.18	2022	12	27	171794	2022/12/01	558	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE
1	2022/03	320	57200	34500	AP	POOL MAINT DEC22	1200018	2022/12/06	\$1,775.00	2022	12	18	8823	2022/12/03	562	SUNCOAST POOL SERVICE	SECURITY/CAMERAS

BELMONT CDD-FY 2023 INTERLOCAL

Company	Acct YrMo	Dept	Acct	Sub-Acct	Source	Description	Reference	Date	Amount	Calendar Yr	Calendar Mon	Vendor	Invoice#	Invoice Date	Check#	Vendor Name	Account Name
1	2022/02	320	57200	46000	AP	MAINTENANCE SHOWER	1100079	2022/12/06	\$69.00	2022	11	79	3477	2022/11/14	564	TRUST EB PLUMBING SERVI	REPAIRS & MAINTENANCE
1	2022/01	330	53900	34500	JE	SECURITY SVCS	SH00419	2022/12/06	\$4,715.90	2022	10					SECURITAS SECURITY SERV	OFF DUTY SHERIFF / SECURITY
1	2022/02	330	53900	34500	JE	SECURITY SVCS	SH00420	2022/12/06	\$3,858.22	2022	11					SECURITAS SECURITY SERV	OFF DUTY SHERIFF / SECURITY
1	2022/03	320	57200	34000	AP	FACILITY MGMT DEC22	1200040	2022/12/12	\$10,000.00	2022	12	40	33	2022/12/07	568	GOVERNMENTAL MANAGEMEN	MANAGEMENT FEES
1	2022/03	320	57200	49400	AP	CZS ADVENTURE JUMP	1200040	2022/12/12	\$460.00	2022	12	40	33	2022/12/07	568	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/03	320	57200	49400	AP	AMAZON BLOODBOME KIT	1200040	2022/12/12	\$19.90	2022	12	40	33	2022/12/07	568	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/03	320	57200	49400	AP	INSTACART BLOOD DRIVE	1200040	2022/12/12	\$41.32	2022	12	40	33	2022/12/07	568	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/03	320	57200	52000	AP	FAST SIGNS	1200040	2022/12/12	\$209.42	2022	12	40	33	2022/12/07	568	GOVERNMENTAL MANAGEMEN	FACILITY SUPPLIES
1	2022/03	330	53800	34000	AP	FIELD MGMT INTERLOCAL	1200040	2022/12/12	\$2,083.33	2022	12	40	33	2022/12/07	568	GOVERNMENTAL MANAGEMEN	FIELD MANAGEMENT
1	2022/01	330	53900	35000	AP	IRRIGATION MAINT	1000027	2022/12/12	\$325.00	2022	10	27	170858 A	2022/10/21	571	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/02	320	57200	41000	AP	0520 NOV22	1100058	2022/12/12	\$70.00	2022	11	58	11232022	2022/11/23	569	REGIONS BANK	TELEPHONE,FAX,INTERNET
1	2022/02	320	57200	49400	AP	0520 NOV22	1100058	2022/12/12	\$3,540.10	2022	11	58	11232022	2022/11/23	569	REGIONS BANK	SPECIAL EVENTS
1	2022/02	320	57200	52001	AP	PET WASTE REMOVAL	1100032	2022/12/12	\$1,012.00	2022	11	32	6439680	2022/11/30	570	TAMPA POOP 911	DOG WASTE STATION SUPPLIES
1	2022/03	320	57200	49400	JE	ACH-SHRED-IT USA LLC	SH00373	2022/12/19	\$1,019.48	2022	12					ACH SHRED IT USA	SPECIAL EVENTS
1	2022/03	320	57200	46002	AP	PEST CONTROL	1200055	2022/12/20	\$107.00	2022	12	55	99067	2022/12/19	572	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/03	320	57200	46002	AP	PEST CONTROL	1200055	2022/12/20	\$37.00	2022	12	55	99068	2022/12/19	572	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/03	330	53900	46001	AP	IRRIGATION MAINT	1200005	2022/12/20	\$415.00	2022	12	5	221255	2022/12/12	573	BALLENGER & COMPANY, IN	PUMP STATION MONITORING
1	2022/03	320	57200	52000	AP	SUPPLIES	1200075	2022/12/20	\$119.76	2022	12	75	90446114	2022/09/20	574	BUCKEYE INTERNATIONAL,	FACILITY SUPPLIES
1	2022/03	320	57200	41000	AP	NETWORK	1200030	2022/12/20	\$65.00	2022	12	30	9963	2022/12/16	576	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/03	320	57200	46000	AP	CAMERAS/ACS	1200030	2022/12/20	\$1,415.00	2022	12	30	9958	2022/12/15	576	COMPLETE I.T. SERVICE &	REPAIRS & MAINTENANCE
1	2022/03	320	57200	46001	AP	PREVENATIVE MAINT	1200031	2022/12/20	\$159.00	2022	12	31	C40043	2022/12/12	577	PAYNE AIR CONDITIONING	A/C & HEATING MAINTENANCE
1	2022/04	320	57200	41000	JE	ACH FRONTIER	SH00388	2023/01/03	\$126.73	2023	1					ACH FRONTIER	TELEPHONE,FAX,INTERNET
1	2022/04	320	57200	41000	JE	ACH REGIONS	SH00395	2023/01/04	\$70.00	2023	1					ACH REGIONS BANK	TELEPHONE,FAX,INTERNET
1	2022/04	320	57200	49400	JE	ACH REGIONS	SH00395	2023/01/04	\$3,541.82	2023	1					ACH REGIONS BANK	SPECIAL EVENTS
1	2022/01	320	57200	60000	AP	MONUMENT B	1000085	2023/01/06	\$13,095.00	2022	10	85	05-0012-	2022/10/31	579	RIPA & ASSOCIATES, LLC	CAPITAL OUTLAY
1	2022/01	320	57200	60000	AP	MONUMENT B FINAL RET	1000085	2023/01/06	\$4,875.00	2022	10	85	05-0012-	2022/10/31	579	RIPA & ASSOCIATES, LLC	CAPITAL OUTLAY
1	2022/04	320	57200	46002	AP	PEST CONTROL	100055	2023/01/09	\$107.00	2023	1	55	99244	2023/01/02	580	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/04	320	57200	46002	AP	PEST CONTROL	100055	2023/01/09	\$327.00	2023	1	55	99243	2023/01/03	580	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/03	320	57200	41000	AP	MONTHLY SERVICE	1200030	2023/01/09	\$25.00	2022	12	30	9974	2022/12/20	586	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/04	320	57200	34500	AP	EAGLE EYE VMS	100030	2023/01/09	\$344.75	2023	1	30	10041	2023/01/01	586	COMPLETE I.T. SERVICE &	SECURITY/CAMERAS
1	2022/04	320	57200	34000	AP	FACILITY MGMT JAN23	100040	2023/01/09	\$10,000.00	2023	1	40	34	2023/01/04	587	GOVERNMENTAL MANAGEMEN	MANAGEMENT FEES
1	2022/04	320	57200	49400	AP	PUBLIX GIFT CARD	100040	2023/01/09	\$111.39	2023	1	40	34	2023/01/04	587	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/04	320	57200	49400	AP	SAMS CLUB	100040	2023/01/09	\$45.54	2023	1	40	34	2023/01/04	587	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/04	320	57200	49400	AP	ESTY GRINCH COSTUME	100040	2023/01/09	\$346.15	2023	1	40	34	2023/01/04	587	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/04	320	57200	49400	AP	CHRISTMAS SUPPLIES	100040	2023/01/09	\$109.16	2023	1	40	34	2023/01/04	587	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/04	320	57200	52000	AP	PUBLIX NEW LOCK	100040	2023/01/09	\$19.77	2023	1	40	34	2023/01/04	587	GOVERNMENTAL MANAGEMEN	FACILITY SUPPLIES
1	2022/04	320	57200	52000	AP	PUBLIX TRASH BAGS	100040	2023/01/09	\$16.65	2023	1	40	34	2023/01/04	587	GOVERNMENTAL MANAGEMEN	FACILITY SUPPLIES
1	2022/04	330	53800	34000	AP	FIELD MGMT INTERLOCAL	100040	2023/01/09	\$2,083.33	2023	1	40	34	2023/01/04	587	GOVERNMENTAL MANAGEMEN	FIELD MANAGEMENT
1	2022/03	330	53900	35000	AP	IRRIGATION MAINT	1200027	2023/01/09	\$80.00	2022	12	27	172225	2022/12/08	589	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/03	330	53900	46225	AP	REMOVAL OF DEBRIS	1200027	2023/01/09	\$900.00	2022	12	27	172390	2022/12/20	589	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/04	330	53900	46200	AP	LANDSCAPE MAINT JAN23	100027	2023/01/09	\$29,277.63	2023	1	27	172501	2023/01/01	589	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE
1	2022/03	320	57200	46000	AP	ROOF REPAIRS 6 BUNDLES	1200095	2023/01/09	\$1,300.00	2022	12	95	1365	2022/12/26	590	OC MAINTENANCE LLC	REPAIRS & MAINTENANCE
1	2022/03	320	57200	46003	AP	REPLACED TIME CLOCKS	1200022	2023/01/09	\$729.00	2022	12	22	20227706	2022/12/31	591	OWENS ELECTRIC	TENNIS COURT MAINTENANCE
1	2022/03	320	57200	52001	AP	PET WASTE REMOVAL	1200032	2023/01/09	\$1,012.00	2022	12	32	6393884	2022/12/22	595	TAMPA POOP 911	DOG WASTE STATION SUPPLIES
1	2022/04	320	57200	41000	AP	NETWORK	100030	2023/01/17	\$65.00	2023	1	30	10136	2023/01/16	598	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/04	320	57200	45300	AP	POOL MAINT JAN23	100018	2023/01/17	\$2,094.00	2023	1	18	8904	2023/01/06	601	SUNCOAST POOL SERVICE	POOL MAINTENANCE
1	2022/04	320	57200	49100	AP	JUNK REMOVAL	100096	2023/02/01	\$528.00	2023	1	96	11817569	2023/01/24	616	1-800-GOT-JUNK?	CONTINGENCY
1	2022/04	330	53900	46001	AP	PUMP MAINT	100005	2023/02/01	\$415.00	2023	1	5	23023	2023/01/16	603	BALLENGER & COMPANY, IN	PUMP STATION MONITORING
1	2022/04	320	57200	41000	AP	MONTHLY SVC	100030	2023/02/01	\$25.00	2023	1	30	10147	2023/01/20	607	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/05	320	57200	34500	AP	EAGLE EYE	200030	2023/02/01	\$344.75	2023	2	30	10221	2023/02/01	607	COMPLETE I.T. SERVICE &	SECURITY/CAMERAS
1	2022/03	320	57200	46000	AP	GENERAL MAINT DEC22	1200056	2023/02/01	\$1,654.46	2022	12	56	36	2022/12/31	608	GMS-CENTRAL FLORIDA, LL	REPAIRS & MAINTENANCE
1	2022/05	330	53900	46200	AP	LANDSCAPE MAINT FEB22	200027	2023/02/01	\$29,445.18	2023	2	27	173062	2023/02/01	610	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE
1	2022/01	320	57200	46000	AP	LINAK CONTROL BOX	1000087	2023/02/01	\$445.00	2022	10	87	3016	2022/10/23	611	RAMPS PLUS LLC	REPAIRS & MAINTENANCE

BELMONT CDD-FY 2023 INTERLOCAL

Company	Acct YrMo	Dept	Acct	Sub-Acct	Source	Description	Reference	Date	Amount	Calendar Yr	Calendar Mon	Vendor	Invoice#	Invoice Date	Check#	Vendor Name	Account Name
1	2022/03	330	53900	34500	JE	SECURITY SVC	SH00421	2023/02/01	\$3,613.18	2022	12	88	11116220	2022/12/31	613	SECURITAS SECURITY SERV	SECURITY/CAMERAS
1	2022/05	320	57200	41000	JE	ACH FRONTIER	SH00391	2023/02/01	\$126.73	2023	2				ACH	FRONTIER	TELEPHONE,FAX,INTERNET
1	2022/05	320	57200	41000	JE	ACH REGIONS CC	SH00407	2023/02/06	\$70.00	2023	2				ACH	REGIONS BANK	TELEPHONE,FAX,INTERNET
1	2022/05	330	53900	46001	AP	PUMP MAINT	200005	2023/02/07	\$415.00	2023	2	5	23052	2023/02/03	617	BALLENGER & COMPANY, IN	PUMP STATION MONITORING
1	2022/04	330	53900	35000	AP	IRRIGATION MAINT	100027	2023/02/07	\$60.00	2023	1	27	172939	2023/01/17	618	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/04	330	53900	35000	AP	IRRIGATION MAINT	100027	2023/02/07	\$709.60	2023	1	27	172953	2023/01/18	618	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/05	320	57200	46000	AP	TROUBLE SHOOT LIGHTS	200022	2023/02/07	\$264.00	2023	2	22	20227966	2023/02/04	619	OWENS ELECTRIC	REPAIRS & MAINTENANCE
1	2022/05	320	57200	45300	AP	POOL MAINT FEB23	200018	2023/02/07	\$2,094.00	2023	2	18	8999	2023/02/03	621	SUNCOAST POOL SERVICE	POOL MAINTENANCE
1	2022/04	320	57200	52001	AP	PET WASTE REMOVAL	100032	2023/02/07	\$1,012.00	2023	1	32	6503253	2023/01/26	622	TAMPA POOP 911	DOG WASTE STATION SUPPLIES
1	2022/04	320	57200	46002	AP	PEST CONTROL	100055	2023/02/14	\$37.00	2023	1	55	99246 A	2023/01/02	625	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/05	320	57200	34000	AP	FACILITY MGMT FEB23	200040	2023/02/14	\$10,000.00	2023	2	40	35	2023/02/03	629	GOVERNMENTAL MANAGEMEN	MANAGEMENT FEES
1	2022/05	320	57200	49400	AP	FOOD FOR BLOOD DRIVE	200040	2023/02/14	\$30.10	2023	2	40	35	2023/02/03	629	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/05	320	57200	49400	AP	BOUNE HOUSE FOR EVENT	200040	2023/02/14	\$440.86	2023	2	40	35	2023/02/03	629	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/05	320	57200	49400	AP	PUBLIX	200040	2023/02/14	\$49.39	2023	2	40	35	2023/02/03	629	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/05	320	57200	49400	AP	AMAZON	200040	2023/02/14	\$38.96	2023	2	40	35	2023/02/03	629	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/05	320	57200	49400	AP	RENTAL PARKING LOT	200040	2023/02/14	\$71.42	2023	2	40	35	2023/02/03	629	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/05	330	53800	34000	AP	FIELD MANAGEMENT FEB23	200040	2023/02/14	\$2,083.33	2023	2	40	35	2023/02/03	629	GOVERNMENTAL MANAGEMEN	FIELD MANAGEMENT
1	2022/05	320	57200	46000	AP	SECURITY	200098	2023/02/14	\$525.12	2023	2	98	INV-0204	2023/02/06	632	ST6 SECURITY LLC	REPAIRS & MAINTENANCE
1	2022/04	330	53900	34500	JE	SECURITY SVC	SH00422	2023/02/14	\$3,613.18	2023	1						OFF DUTY SHERIFF / SECURITY
1	2022/05	320	57200	46002	AP	PEST CONTROL	200055	2023/02/22	\$107.00	2023	2	55	99516	2023/02/01	633	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/05	320	57200	46002	AP	PEST CONTROL	200055	2023/02/22	\$37.00	2023	2	55	99517	2023/02/06	633	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/05	320	57200	41000	AP	NETWORK	200030	2023/02/22	\$65.00	2023	2	30	10339	2023/02/16	636	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/05	320	57200	41000	AP	MONTHLY SVC	200030	2023/02/22	\$25.00	2023	2	30	10344	2023/02/20	636	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/05	330	53900	35000	AP	IRRIGATION MAINT	200027	2023/02/22	\$372.45	2023	2	27	173557	2023/02/10	639	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/05	330	53900	46225	AP	TREE REMOVAL	200027	2023/02/22	\$3,600.00	2023	2	27	173704	2023/02/20	639	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/05	330	53900	46225	AP	TREE STAKING	200027	2023/02/22	\$337.50	2023	2	27	173705	2023/02/20	639	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/05	320	57200	34500	AP	CAMERAS/ACS	200030	2023/03/02	\$247.50	2023	2	30	10348	2023/02/20	644	COMPLETE I.T. SERVICE &	SECURITY/CAMERAS
1	2022/06	320	57200	34500	AP	EAGLE EYE VMS	300030	2023/03/02	\$344.75	2023	3	30	10421	2023/03/01	644	COMPLETE I.T. SERVICE &	SECURITY/CAMERAS
1	2022/06	330	53900	46200	AP	LANDSCAPE MAINT MAR23	300027	2023/03/02	\$29,277.63	2023	3	27	173789	2023/03/01	645	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE
1	2022/06	320	57200	41000	JE	ACH FRONTIER	SH00427	2023/03/03	\$126.73	2023	3					FRONTIER	TELEPHONE,FAX,INTERNET
1	2022/06	320	57200	41000	JE	ACH REGIONS BANK	SH00437	2023/03/13	\$70.00	2023	3					REGIONS BANK	TELEPHONE,FAX,INTERNET
1	2022/06	320	57200	46000	AP	WINDSCREEN	300099	2023/03/16	\$4,736.04	2023	3	99	74307	2023/03/09	664	10-S TENNIS SUPPLY & D	REPAIRS & MAINTENANCE
1	2022/06	320	57200	46002	AP	PEST CONTROL	300055	2023/03/16	\$327.00	2023	3	55	99768	2023/03/01	649	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/06	320	57200	46002	AP	PEST CONTROL	300055	2023/03/16	\$107.00	2023	3	55	99769	2023/03/01	649	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/06	320	57200	41000	AP	NETWORK	300030	2023/03/16	\$65.00	2023	3	30	10548	2023/03/16	655	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/04	320	57200	46000	AP	GENERAL MAINT JAN23	100056	2023/03/16	\$2,230.00	2023	1	56	37	2023/01/30	656	GMS-CENTRAL FLORIDA, LL	REPAIRS & MAINTENANCE
1	2022/06	320	57200	34000	AP	FACILITY MANAGEMENT MAR23	300040	2023/03/16	\$10,000.00	2023	3	40	36	2023/03/01	657	GOVERNMENTAL MANAGEMEN	MANAGEMENT FEES
1	2022/06	320	57200	52000	AP	AMAZON REFLECTIVE TAPE	300040	2023/03/16	\$34.48	2023	3	40	36	2023/03/01	657	GOVERNMENTAL MANAGEMEN	FACILITY SUPPLIES
1	2022/06	330	53800	34000	AP	FIELD INTERLOCAL MAR23	300040	2023/03/16	\$2,083.33	2023	3	40	36	2023/03/01	657	GOVERNMENTAL MANAGEMEN	FIELD MANAGEMENT
1	2022/06	330	53900	35000	AP	IRRIGATION REPAIR	300027	2023/03/16	\$62.52	2023	3	27	174146	2023/03/03	658	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/06	330	53900	35000	AP	IRRIGATION MAINT	300027	2023/03/16	\$40.00	2023	3	27	174343	2023/03/14	658	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/06	330	53900	46210	AP	INSTALLATION WINTER ANNUA	300027	2023/03/16	\$1,305.00	2023	3	27	174150	2023/03/03	658	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE-ANNUALS
1	2022/06	330	53900	46225	AP	CLEAN UP & IRRIGATION MAI	300027	2023/03/16	\$725.00	2023	3	27	174115	2023/03/02	658	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/06	320	57200	45300	AP	POOL MAINT MAR23	300018	2023/03/16	\$2,094.00	2023	3	18	9082	2023/03/03	661	SUNCOAST POOL SERVICE	POOL MAINTENANCE
1	2022/05	320	57200	52001	AP	PET WASTE REMOVAL	200032	2023/03/16	\$1,012.00	2023	2	32	6615900	2023/02/23	662	TAMPA POOP 911	DOG WASTE STATION SUPPLIES
1	2022/06	320	57200	41000	AP	MONTHLY SVC	300030	2023/03/27	\$25.00	2023	3	30	10554	2023/03/20	668	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/07	320	57200	49400	AP	RENTAL FOR EVENT	400083	2023/03/27	\$225.00	2023	4	83	4012023	2023/03/27	669	CZ'S ADVENTURE JUMPS	SPECIAL EVENTS
1	2022/06	330	53900	35000	AP	IRRIGATION MAINT	300027	2023/03/27	\$24.00	2023	3	27	174407	2023/03/17	672	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/07	330	53900	46200	AP	LANDSCAPE MAINT MAR23	400027	2023/03/27	\$29,277.63	2023	4	27	174581	2023/04/01	672	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE
1	2022/06	320	57200	41000	JE	ACH REGIONS CC	SH00423	2023/03/31	\$70.00	2023	3				ACH	REGIONS BANK	TELEPHONE,FAX,INTERNET
1	2022/06	320	57200	41000	JE	ACH FRONTIER	SH00428	2023/03/31	\$126.73	2023	3				ACH	FRONTIER	TELEPHONE,FAX,INTERNET
1	2022/06	320	57200	49400	JE	ACH REGIONS CC	SH00423	2023/03/31	\$909.50	2023	3				ACH	REGIONS BANK	SPECIAL EVENTS
1	2022/07	330	53800	46000	AP	BACKFLOW PREVENTER TEST	400059	2023/04/11	\$480.00	2023	4	59	19531	2023/04/05	674	AFFORDABLE BACKFLOW TES	GENERAL FIELD REPAIRS/MAINT.

BELMONT CDD-FY 2023 INTERLOCAL

Company	Acct YrMo	Dept	Acct	Sub-Acct	Source	Description	Reference	Date	Amount	Calendar Yr	Calendar Mon	Vendor	Invoice#	Invoice Date	Check#	Vendor Name	Account Name
1	2022/07	330	53900	46001	AP	PUMP MAINT APR23	400074	2023/04/11	\$415.00	2023	4	74	23196	2023/04/07	676	BCI ENTITIES, LLC	PUMP STATION MONITORING
1	2022/06	320	57200	52000	AP	JANITORIAL SUPPLIES	300075	2023/04/11	\$366.04	2023	3	75	90488021	2023/03/28	679	BUCKEYE INTERNATIONAL,	FACILITY SUPPLIES
1	2022/05	320	57200	34502	AP	ACS PROX CARDS	200030	2023/04/11	\$715.00	2023	2	30	10372	2023/02/27	680	COMPLETE I.T. SERVICE &	ACCESS CARDS
1	2022/07	320	57200	34500	AP	EAGLE EYE VMS	400030	2023/04/11	\$344.75	2023	4	30	10625	2023/04/01	680	COMPLETE I.T. SERVICE &	SECURITY/CAMERAS
1	2022/07	320	57200	34000	AP	FACILITY MGMT APR23	400040	2023/04/11	\$10,000.00	2023	4	40	37	2023/04/10	681	GOVERNMENTAL MANAGEMEN	MANAGEMENT FEES
1	2022/07	320	57200	49400	AP	FOOD FOR BLOOD DRIVE	400040	2023/04/11	\$44.84	2023	4	40	37	2023/04/10	681	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/07	320	57200	49400	AP	EASTER EGGS EVENT	400040	2023/04/11	\$542.75	2023	4	40	37	2023/04/10	681	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/07	320	57200	52000	AP	ST6 SECURITY PADLOCK	400040	2023/04/11	\$54.69	2023	4	40	37	2023/04/10	681	GOVERNMENTAL MANAGEMEN	FACILITY SUPPLIES
1	2022/07	320	57200	52000	AP	GRIPPERS AND GARBAGE BAGS	400040	2023/04/11	\$24.44	2023	4	40	37	2023/04/10	681	GOVERNMENTAL MANAGEMEN	FACILITY SUPPLIES
1	2022/07	320	57200	52000	AP	OFFICE CHAIR	400040	2023/04/11	\$229.99	2023	4	40	37	2023/04/10	681	GOVERNMENTAL MANAGEMEN	FACILITY SUPPLIES
1	2022/07	320	57200	52000	AP	INK	400040	2023/04/11	\$20.69	2023	4	40	37	2023/04/10	681	GOVERNMENTAL MANAGEMEN	FACILITY SUPPLIES
1	2022/07	330	53800	34000	AP	FIELD MGMT INTERLOCAL	400040	2023/04/11	\$2,083.33	2023	4	40	37	2023/04/10	681	GOVERNMENTAL MANAGEMEN	FIELD MANAGEMENT
1	2022/06	330	53900	35000	AP	IRRIGATION REPAIR	300027	2023/04/11	\$45.00	2023	3	27	174947	2023/03/31	682	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/06	330	53900	46225	AP	TREE REMOVAL AND CLEANUP	300027	2023/04/11	\$585.00	2023	3	27	174882	2023/03/11	682	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/07	330	53900	35000	AP	INTALL RAINBIRD	400027	2023/04/11	\$140.00	2023	4	27	174946	2023/04/04	682	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/07	330	53900	46225	AP	REMOVED & GRIND DEAD PALM	400027	2023/04/11	\$1,575.00	2023	4	27	174837	2023/04/01	682	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/05	330	53900	34500	AP	GUARD SVC. 2/1/23-2/28/23	200088	2023/04/11	\$8,513.98	2023	2	88	11190752	2023/02/28	694	SECURITAS SECURITY SERV	OFF DUTY SHERIFF / SECURITY
1	2022/06	330	53900	34500	AP	GUARD SVC. 3/1/23-3/31/23	300088	2023/04/11	\$9,371.62	2023	3	88	11229158	2023/03/31	694	SECURITAS SECURITY SERV	OFF DUTY SHERIFF / SECURITY
1	2022/06	320	57200	52001	AP	PET WASTE REMOVAL	300032	2023/04/11	\$1,012.00	2023	3	32	6703495	2023/03/23	686	TAMPA POOP 911	DOG WASTE STATION SUPPLIES
1	2022/07	320	57200	34500	AP	RELOCATED 2 CAMERAS	400030	2023/04/14	\$3,890.00	2023	4	30	10715	2023/04/11	689	COMPLETE I.T. SERVICE &	SECURITY/CAMERAS
1	2022/05	330	53900	46225	AP	REMOVE OAK TREE	200027	2023/04/14	\$615.00	2023	2	27	173470	2023/02/07	691	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/05	320	57200	60000	AP	50% DEPOSIT	200100	2023/04/14	\$11,175.00	2023	2	100	133552-M	2023/02/28	692	NEBULA LED LIGHTING SYS	CAPITAL OUTLAY
1	2022/05	320	57200	60000	AP	DEPOSIT	200100	2023/04/14	\$6,600.00	2023	2	100	133553-M	2023/02/28	692	NEBULA LED LIGHTING SYS	CAPITAL OUTLAY
1	2022/07	320	57200	52001	AP	PICK UP TRASH	400054	2023/04/14	\$2,652.00	2023	4	54	3691	2023/04/06	693	RAINMAKER PRESSURE CLEA	DOG WASTE STATION SUPPLIES
1	2022/07	320	57200	46000	AP	REPAIR BACK FLOW	400059	2023/04/27	\$300.00	2023	4	59	19615	2023/04/25	695	AFFORDABLE BACKFLOW TES	REPAIRS & MAINTENANCE
1	2022/07	330	53900	46225	AP	STUMP GRIND	400027	2023/04/27	\$220.00	2023	4	27	175134	2023/04/17	702	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/07	320	57200	46000	AP	MAINTENANCE	400101	2023/04/27	\$149.95	2023	4	101	2302057	2023/04/13	703	MR. ELECTRIC OF RIVERVI	REPAIRS & MAINTENANCE
1	2022/07	320	57200	49400	AP	DJ SVC 4/1/23	400102	2023/04/27	\$300.00	2023	4	102	100	2023/04/19	704	MVG	SPECIAL EVENTS
1	2022/05	320	57200	46001	AP	A/C MAINTENANCE	200031	2023/04/27	\$159.00	2023	2	31	C411175	2023/04/21	705	PAYNE AIR CONDITIONING	A/C & HEATING MAINTENANCE
1	2022/05	320	57200	60000	AP	POOL LIFT INSTALL	200103	2023/04/27	\$9,753.00	2023	2	103	18616	2023/02/27	707	RESORT POOL SERVICES DB	CAPITAL OUTLAY
1	2022/07	320	57200	60000	AP	POOL LIFT REPAIR	400103	2023/04/27	\$9,753.00	2023	4	103	19094	2023/04/26	707	RESORT POOL SERVICES DB	CAPITAL OUTLAY
1	2022/07	320	57200	46000	AP	GATE REPAIRS	400098	2023/04/27	\$380.00	2023	4	98	INV-0400	2023/04/21	708	ST6 SECURITY LLC	REPAIRS & MAINTENANCE
1	2022/07	320	57200	41000	JE	REGIONS CC CONSTANT CONTC	SH00459	2023/04/30	\$70.00	2023	4				ACH	REGIONS BANK	TELEPHONE,FAX,INTERNET
1	2022/08	320	57200	41000	JE	ACH FRONTIER	NB00024	2023/05/02	\$126.73	2023	5				ACH	FRONTIER	TELEPHONE,FAX,INTERNET
1	2022/08	320	57200	46002	AP	PEST CONTROL	500055	2023/05/04	\$327.00	2023	5	55	100296	2023/05/03	711	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/08	320	57200	46002	AP	PEST CONTROL	500055	2023/05/04	\$107.00	2023	5	55	100297	2023/05/03	711	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/08	320	57200	46002	AP	PEST CONTROL	500055	2023/05/04	\$37.00	2023	5	55	100298	2023/05/03	711	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/08	320	57200	34500	AP	EAGLE EYE VMS	500030	2023/05/04	\$344.75	2023	5	30	10804	2023/05/01	712	COMPLETE I.T. SERVICE &	SECURITY/CAMERAS
1	2022/06	320	57200	60000	AP	ARTIFICIAL TURF INSTALL	300027	2023/05/04	\$133,984.00	2023	3	27	174568	2023/03/27	713	LANDSCAPE MAINTENANCE P	CAPITAL OUTLAY
1	2022/07	330	53900	35000	AP	IRRIGATION MAINT	400027	2023/05/04	\$250.00	2023	4	27	175356	2023/04/26	713	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/07	330	53900	35000	AP	IRRIGATION MAINT	400027	2023/05/04	\$200.00	2023	4	27	175612	2023/04/27	713	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/07	330	53900	35000	AP	IRRIGATION MAINT	400027	2023/05/04	\$637.13	2023	4	27	175619	2023/04/27	713	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/07	330	53900	35000	AP	IRRIGATION MAINT	400027	2023/05/04	\$315.00	2023	4	27	175635	2023/04/29	713	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/07	330	53900	35000	AP	IRRIGATION MAINT	400027	2023/05/04	\$141.43	2023	4	27	175636	2023/04/29	713	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/08	330	53900	35000	AP	IRRIGATION MAINT	500027	2023/05/04	\$85.00	2023	5	27	175711	2023/05/02	713	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/08	330	53900	46200	AP	LANDSCAPE MAINT MAY22	500027	2023/05/04	\$29,445.18	2023	5	27	175378	2023/05/01	713	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE
1	2022/08	330	53900	46225	AP	REMOVE AND STUMP GRIND	500027	2023/05/04	\$630.00	2023	5	27	175715	2023/05/02	713	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/07	320	57200	60000	AP	RUN NEW COPPER WIRING	400101	2023/05/04	\$8,562.30	2023	4	101	2302117	2023/04/28	714	MR. ELECTRIC OF RIVERVI	CAPITAL OUTLAY
1	2022/08	320	57200	52001	AP	JANITORIAL AND SUPPLIES	500054	2023/05/04	\$2,625.00	2023	5	54	3723	2023/05/03	715	RAINMAKER PRESSURE CLEA	DOG WASTE STATION SUPPLIES
1	2022/08	320	57200	45300	AP	POOL MAINT MAY23	500018	2023/05/04	\$2,094.00	2023	5	18	9268	2023/05/01	717	SUNCOAST POOL SERVICE	POOL MAINTENANCE
1	2022/07	330	53900	34500	AP	GUARD SVCS 4/1/23-4/30/23	400088	2023/05/08	\$8,238.31	2023	4	88	11268546	2023/04/30	732	SECURITAS SECURITY SERV	OFF DUTY SHERIFF / SECURITY
1	2022/08	330	53900	46001	AP	PUMP MAINT	500074	2023/05/19	\$415.00	2023	5	74	23237	2023/05/05	720	BCI ENTITIES, LLC	PUMP STATION MONITORING
1	2022/08	320	57200	41000	AP	NETWORK	500030	2023/05/19	\$65.00	2023	5	30	10922	2023/05/16	724	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET

BELMONT CDD-FY 2023 INTERLOCAL

Company	Acct YrMo	Dept	Acct	Sub-Acct	Source	Description	Reference	Date	Amount	Calendar Yr	Calendar Mon	Vendor	Invoice#	Invoice Date	Check#	Vendor Name	Account Name
1	2022/06	320	57200	46000	AP	GENERAL MAINT MAR23	300056	2023/05/19	\$7,550.05	2023	3	56	39	2023/03/31	725	GMS-CENTRAL FLORIDA, LL	REPAIRS & MAINTENANCE
1	2022/08	320	57200	34000	AP	FACILITY MANAGEMENT MAY23	500040	2023/05/19	\$10,000.00	2023	5	40	38	2023/05/02	726	GOVERNMENTAL MANAGEMEN	MANAGEMENT FEES
1	2022/08	320	57200	49400	AP	INFLATABLE DEPOSIT	500040	2023/05/19	\$23.00	2023	5	40	38	2023/05/02	726	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/08	320	57200	49400	AP	EASTER EVENT	500040	2023/05/19	\$206.89	2023	5	40	38	2023/05/02	726	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/08	320	57200	49400	AP	EASTER SUPPLIES	500040	2023/05/19	\$274.87	2023	5	40	38	2023/05/02	726	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/08	320	57200	52000	AP	TOILET PAPER	500040	2023/05/19	\$64.86	2023	5	40	38	2023/05/02	726	GOVERNMENTAL MANAGEMEN	FACILITY SUPPLIES
1	2022/08	320	57200	52000	AP	RETURN OFFICE CHAIR	500040	2023/05/19	(\$229.99)	2023	5	40	38	2023/05/02	726	GOVERNMENTAL MANAGEMEN	FACILITY SUPPLIES
1	2022/08	320	57200	52000	AP	SAFETY RING BUOYS	500040	2023/05/19	\$413.95	2023	5	40	38	2023/05/02	726	GOVERNMENTAL MANAGEMEN	FACILITY SUPPLIES
1	2022/08	320	57200	52000	AP	PENS	500040	2023/05/19	\$12.56	2023	5	40	38	2023/05/02	726	GOVERNMENTAL MANAGEMEN	FACILITY SUPPLIES
1	2022/08	330	53800	34000	AP	FIELD INTERLOCAL MAY23	500040	2023/05/19	\$2,083.33	2023	5	40	38	2023/05/02	726	GOVERNMENTAL MANAGEMEN	FIELD MANAGEMENT
1	2022/08	330	53900	46225	AP	STUMP GRIND PROPOSAL	500027	2023/05/19	\$443.50	2023	5	27	175854	2023/05/11	729	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/08	330	53900	46225	AP	STUMP GRIND	500027	2023/05/19	\$2,440.00	2023	5	27	175876	2023/05/12	729	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/08	320	57200	46001	AP	PREVENTATIVE MAINT	500031	2023/05/19	\$159.00	2023	5	31	C43020	2023/05/10	731	PAYNE AIR CONDITIONING	A/C & HEATING MAINTENANCE
1	2022/07	320	57200	52001	AP	PET WASTE REMOVAL	400032	2023/05/19	\$1,012.00	2023	4	32	7064907	2023/04/28	733	TAMPA POOP 911	DOG WASTE STATION SUPPLIES
1	2022/08	320	57200	49100	AP	LEAK FIX	500079	2023/05/19	\$444.00	2023	5	79	3912	2023/05/05	735	TRUST EB PLUMBING SERVI	CONTINGENCY
1	2022/08	320	57200	41000	AP	MONTHLY SVC	500030	2023/05/25	\$25.00	2023	5	30	10936	2023/05/20	738	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/08	330	53900	35000	AP	IRRIGATION MAINT	500027	2023/05/25	\$6,230.00	2023	5	27	175923	2023/05/19	739	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/09	330	53900	46200	AP	LANDSCAPE MAINT JUN23	600027	2023/05/25	\$29,277.63	2023	6	27	176029	2023/06/01	739	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE
1	2022/07	320	57200	45300	AP	POOL MAINT APR23	400018	2023/05/25	\$2,094.00	2023	4	18	9169A	2023/04/01	741	SUNCOAST POOL SERVICE	POOL MAINTENANCE
1	2022/08	320	57200	41000	JE	ACH FRONTIER	NB00029	2023/05/31	\$126.73	2023	5				ACH	FRONTIER	TELEPHONE,FAX,INTERNET
1	2022/08	320	57200	41000	JE	REGIONS BANK CC	SH00460	2023/05/31	\$70.00	2023	5				ACH	REGIONS BANK	TELEPHONE,FAX,INTERNET
1	2022/08	320	57200	52000	JE	ACH REGIONS CC	SH00464	2023/05/31	\$20.00	2023	5				ACH	REGIONS BANK	FACILITY SUPPLIES
1	2022/09	320	57200	52000	JE	ACH REGIONS CC	SH00461	2023/06/01	\$53.41	2023	6				ACH	REGIONS BANK	FACILITY SUPPLIES
1	2022/09	320	57200	46000	AP	BACKFLOW PREVENTION	600059	2023/06/09	\$100.00	2023	6	59	19740	2023/06/05	742	AFFORDABLE BACKFLOW TES	REPAIRS & MAINTENANCE
1	2022/08	320	57200	49100	AP	INSPECTION	500082	2023/06/09	\$88.00	2023	5	82	150803	2023/05/18	743	ALL FLORIDA FIRE EQUIPM	CONTINGENCY
1	2022/09	330	53900	46001	AP	PUMP MAINTENANCE	600074	2023/06/09	\$415.00	2023	6	74	23275	2023/06/02	744	BCI ENTITIES, LLC	PUMP STATION MONITORING
1	2022/08	320	57200	52000	AP	JANITORIAL SVC	500075	2023/06/09	\$404.44	2023	5	75	90500439	2023/05/16	745	BUCKEYE INTERNATIONAL,	FACILITY SUPPLIES
1	2022/08	320	57200	34502	AP	PROX CARDS	500030	2023/06/09	\$1,065.00	2023	5	30	10887	2023/05/08	746	COMPLETE I.T. SERVICE &	ACCESS CARDS
1	2022/09	320	57200	34500	AP	EAGLE EYE VMS	600030	2023/06/09	\$344.75	2023	6	30	11009	2023/06/01	746	COMPLETE I.T. SERVICE &	SECURITY/CAMERAS
1	2022/09	320	57200	54000	AP	29-60-1916242	600013	2023/06/09	\$275.00	2023	6	104	29-BID-6	2023/06/09	747	FLORIDA DEPARTMENT OF H	POOL PERMITS
1	2022/07	330	53800	46000	AP	GENERAL MAINT APR23	400056	2023/06/09	\$3,902.15	2023	4	56	40	2023/04/30	748	GMS-CENTRAL FLORIDA, LL	GENERAL FIELD REPAIRS/MAINT.
1	2022/07	330	53900	35000	AP	IRRIGATION MAINTENANCE	400027	2023/06/09	\$256.83	2023	4	27	175357	2023/04/26	751	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/08	330	53900	35000	AP	IRRIGATION MAINTENANCE	500027	2023/06/09	\$615.00	2023	5	27	176369	2023/05/31	751	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/08	320	57200	49100	AP	MOSQUITO MARK	500106	2023/06/09	\$2,860.00	2023	5	106	30620	2023/05/30	752	MOVING SOUND TECHNOLOGT	CONTINGENCY
1	2022/09	320	57200	52001	AP	JANITORIAL SVC	600054	2023/06/09	\$2,625.00	2023	6	54	3770	2023/06/01	753	RAINMAKER PRESSURE CLEA	DOG WASTE STATION SUPPLIES
1	2022/08	330	53900	34500	AP	SECURITY SVC	500088	2023/06/09	\$10,351.82	2023	5	88	11304271	2023/05/31	754	SECURITAS SECURITY SERV	OFF DUTY SHERIFF / SECURITY
1	2022/09	320	57200	45300	AP	POOL SVC JUN23	600018	2023/06/09	\$2,094.00	2023	6	18	9347	2023/06/01	756	SUNCOAST POOL SERVICE	POOL MAINTENANCE
1	2022/09	320	57200	46002	AP	PEST CONTROL	600055	2023/06/26	\$37.00	2023	6	55	100685	2023/06/07	758	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/09	320	57200	46002	AP	PEST CONTROL	600055	2023/06/26	\$107.00	2023	6	55	100684	2023/06/15	758	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/06	330	53900	46001	AP	PUMP MAINTENANCE	300074	2023/06/26	\$415.00	2023	3	74	23135	2023/03/03	759	BCI ENTITIES, LLC	PUMP STATION MONITORING
1	2022/07	320	57200	41000	AP	NETWORK	400030	2023/06/26	\$65.98	2023	4	30	10733A	2023/04/16	763	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/07	320	57200	41000	AP	MONTHLY SVC	400030	2023/06/26	\$25.00	2023	4	30	10738A	2023/04/20	763	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/08	320	57200	46000	AP	CAMERAS ACS	500030	2023/06/26	\$165.00	2023	5	30	10874	2023/05/04	763	COMPLETE I.T. SERVICE &	REPAIRS & MAINTENANCE
1	2022/09	320	57200	41000	AP	NETWORK	600030	2023/06/26	\$65.00	2023	6	30	11120	2023/06/16	763	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/09	320	57200	41000	AP	MONTHLY SERVICES	600030	2023/06/26	\$25.00	2023	6	30	11127	2023/06/20	763	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/09	320	57200	46000	AP	CAMERAS ACS	600030	2023/06/26	\$165.00	2023	6	30	11105	2023/06/12	763	COMPLETE I.T. SERVICE &	REPAIRS & MAINTENANCE
1	2022/09	320	57200	45300	AP	POOL LEAK TEST	600107	2023/06/26	\$1,299.00	2023	6	107	12176820	2023/06/12	764	FLORIDA LEAK LOCATORS	POOL MAINTENANCE
1	2022/09	320	57200	34000	AP	FACILITY MGMT JUN23	600040	2023/06/26	\$10,000.00	2023	6	40	39	2023/06/05	765	GOVERNMENTAL MANAGEMEN	MANAGEMENT FEES
1	2022/09	320	57200	49400	AP	SNACKS BLOOD DRIVE	600040	2023/06/26	\$21.31	2023	6	40	39	2023/06/05	765	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/09	320	57200	49400	AP	BOUNCE HOUSE RENTAL	600040	2023/06/26	\$262.95	2023	6	40	39	2023/06/05	765	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/08	330	53900	46210	AP	SUMMER ANNUALS	500027	2023/06/26	\$1,305.00	2023	5	27	175863	2023/05/11	767	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE-ANNUALS
1	2022/09	330	53900	35000	AP	IRRIGATION MAINT	600027	2023/06/26	\$124.52	2023	6	27	176546	2023/06/13	767	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/09	330	53900	35000	AP	IRRIGATION MAINT	600027	2023/06/26	\$823.15	2023	6	27	176695	2023/06/24	767	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS

BELMONT CDD-FY 2023 INTERLOCAL

Company	Acct YrMo	Dept	Acct	Sub-Acct	Source	Description	Reference	Date	Amount	Calendar Yr	Calendar Mon	Vendor	Invoice#	Invoice Date	Check#	Vendor Name	Account Name
1	2022/09	330	53900	46205	AP	BI-ANNUAL PINE BARK MULCH	600027	2023/06/26	\$51,874.00	2023	6	27	176535	2023/06/12	767	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE-MULCH
1	2022/05	320	57200	60000	AP	LIGHTING	200100	2023/06/26	\$5,000.00	2023	2	100	EC130034	2023/02/06	770	NEBULA LED LIGHTING SYS	CAPITAL OUTLAY
1	2022/05	320	57200	60000	AP	LIGHTING	200100	2023/06/26	\$11,750.00	2023	2	100	2062023	2023/02/06	770	NEBULA LED LIGHTING SYS	CAPITAL OUTLAY
1	2022/09	320	57200	49400	AP	BOUNCE HOUSE RENTALS	600110	2023/06/26	\$1,250.00	2023	6	110	16581975	2023/06/21	772	SHARKYS EVENTS AND INFL	SPECIAL EVENTS
1	2022/09	330	53900	34500	AP	SECURITY	600111	2023/06/26	\$8,952.65	2023	6	111	3651659	2023/06/08	773	SIGNAL 88, LLC.	OFF DUTY SHERIFF / SECURITY
1	2022/09	330	53800	34000	JE	FIELD MGMT INTERLOCAL	SH00478	2023/06/26	\$2,083.33	2023	6					GOVERNMENTAL MANAGEMEN	FIELD MANAGEMENT
1	2022/10	320	57200	41000	JE	ACH FRONTIER	SH00481	2023/07/03	\$126.73	2023	7					FRONTIER	TELEPHONE,FAX,INTERNET
1	2022/10	320	57200	41000	JE	ACH REGIONS CC	SH00482	2023/07/05	\$70.00	2023	7					REGIONS BANK	TELEPHONE,FAX,INTERNET
1	2022/09	320	57200	52000	AP	JANITORIAL SERVICES	600075	2023/07/07	\$623.56	2023	6	75	90511278	2023/06/30	777	BUCKEYE INTERNATIONAL,	FACILITY SUPPLIES
1	2022/10	320	57200	34500	AP	EAGLE EYE VMS	700030	2023/07/07	\$344.75	2023	7	30	11204	2023/07/01	778	COMPLETE I.T. SERVICE &	SECURITY/CAMERAS
1	2022/09	330	53900	35000	AP	IRRIGATION MAINT	600027	2023/07/07	\$90.00	2023	6	27	177034	2023/06/29	780	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/10	330	53900	46200	AP	LANDSCAPE MAINT JUL23	700027	2023/07/07	\$29,277.63	2023	7	27	176722	2023/07/01	780	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE
1	2022/10	330	53900	46225	AP	REMOVAL LARGE TREE LIMB	700027	2023/07/07	\$200.00	2023	7	27	176960	2023/07/01	780	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/05	320	57200	60000	AP	LIGHT SYSTEM	200100	2023/07/07	\$10,397.09	2023	2	100	133552-M	2023/02/28	781	NEBULA LED LIGHTING SYS	CAPITAL OUTLAY
1	2022/05	320	57200	60000	AP	LIGHT SYSTEM	200100	2023/07/07	\$6,139.54	2023	2	100	133553-M	2023/02/28	781	NEBULA LED LIGHTING SYS	CAPITAL OUTLAY
1	2022/07	320	57200	60000	AP	LIGHT SYSTEM	400100	2023/07/07	\$10,930.23	2023	4	100	133699-M	2023/04/20	781	NEBULA LED LIGHTING SYS	CAPITAL OUTLAY
1	2022/07	320	57200	60000	AP	LIGHT SYSTEM	400100	2023/07/07	\$4,651.16	2023	4	100	133700-M	2023/04/20	781	NEBULA LED LIGHTING SYS	CAPITAL OUTLAY
1	2022/10	330	53900	46001	AP	PUMP MAINT JUL23	700074	2023/07/10	\$415.00	2023	7	74	23343	2023/07/07	784	BCI ENTITIES, LLC	PUMP STATION MONITORING
1	2022/09	320	57200	52001	AP	TRASH PICK UP	600054	2023/07/10	\$2,625.00	2023	6	54	3798	2023/06/06	785	RAINMAKER PRESSURE CLEA	DOG WASTE STATION SUPPLIES
1	2022/09	330	53900	34500	AP	SECURITY	600111	2023/07/10	\$8,952.00	2023	6	111	3658227	2023/06/30	786	SIGNAL 88, LLC.	OFF DUTY SHERIFF / SECURITY
1	2022/10	320	57200	45300	AP	POOL SERVICE JUL23	700018	2023/07/10	\$2,094.00	2023	7	18	9433	2023/07/01	788	SUNCOAST POOL SERVICE	POOL MAINTENANCE
1	2022/10	320	57200	41000	AP	NETWORK	700030	2023/07/19	\$65.00	2023	7	30	11309	2023/07/16	792	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/10	320	57200	34000	AP	FACILITY MGMT JUL23	700040	2023/07/19	\$10,000.00	2023	7	40	40	2023/07/10	794	GOVERNMENTAL MANAGEMEN	MANAGEMENT FEES
1	2022/10	320	57200	52000	AP	OFFICE SUPPLIES	700040	2023/07/19	\$22.99	2023	7	40	40	2023/07/10	794	GOVERNMENTAL MANAGEMEN	FACILITY SUPPLIES
1	2022/10	330	53800	34000	AP	FIELD MGMT INTERLOCAL	700040	2023/07/19	\$2,083.33	2023	7	40	40	2023/07/10	794	GOVERNMENTAL MANAGEMEN	FIELD MANAGEMENT
1	2022/10	320	57200	46001	AP	A/C MAINTENANCE & REPAIRS	700031	2023/07/19	\$866.58	2023	7	31	710080	2023/07/13	796	PAYNE AIR CONDITIONING	A/C & HEATING MAINTENANCE
1	2022/10	320	57200	41000	JE	ACH FRONTIER	SH00483	2023/07/31	\$81.00	2023	7					REGIONS BANK	TELEPHONE,FAX,INTERNET
1	2022/11	320	57200	41000	JE	ACH FRONTIER	SH00498	2023/08/01	\$126.73	2023	8					FRONTIER	TELEPHONE,FAX,INTERNET
1	2022/07	320	57200	46002	AP	PEST CONTROL	400055	2023/08/07	\$107.00	2023	4	55	100063A	2023/04/05	799	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/07	320	57200	46002	AP	PEST CONTROL	400055	2023/08/07	\$37.00	2023	4	55	100064A	2023/04/05	799	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/10	320	57200	46002	AP	PEST CONTROL	700055	2023/08/07	\$327.00	2023	7	55	100812	2023/07/05	799	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/10	320	57200	46002	AP	PEST CONTROL	700055	2023/08/07	\$37.00	2023	7	55	100866	2023/07/05	799	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/10	320	57200	46002	AP	PEST CONTROL	700055	2023/08/07	\$107.00	2023	7	55	100867	2023/07/05	799	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/11	330	53900	46001	AP	PUMP MAINTENANCE	800074	2023/08/07	\$415.00	2023	8	74	23391	2023/08/04	800	BCI ENTITIES, LLC	PUMP STATION MONITORING
1	2022/10	320	57200	41000	AP	MONTHLY SERVICES	700030	2023/08/07	\$25.00	2023	7	30	11324	2023/07/20	804	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/11	320	57200	34500	AP	EAGLE EYE VMS	800030	2023/08/07	\$344.75	2023	8	30	11399	2023/08/01	804	COMPLETE I.T. SERVICE &	SECURITY/CAMERAS
1	2022/11	320	57200	54000	AP	29-BID-6558953	800104	2023/08/07	\$325.00	2023	8	104	29-60-15	2023/08/07	805	FLORIDA DEPARTMENT OF H	POOL PERMITS
1	2022/11	320	57200	34000	AP	FACILITY MGMT AUG23	800040	2023/08/07	\$10,000.00	2023	8	40	41	2023/08/01	806	GOVERNMENTAL MANAGEMEN	MANAGEMENT FEES
1	2022/11	320	57200	49400	AP	FOOD FOR EVENT	800040	2023/08/07	\$43.82	2023	8	40	41	2023/08/01	806	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/11	320	57200	49400	AP	LC3 ENTERTAINMENT FOR EVE	800040	2023/08/07	\$488.75	2023	8	40	41	2023/08/01	806	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/11	320	57200	49400	AP	CZ ADVENTURE CREDIT	800040	2023/08/07	(\$18.34)	2023	8	40	41	2023/08/01	806	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/11	320	57200	49400	AP	FLAGS FOR 4TH EVENT	800040	2023/08/07	\$44.48	2023	8	40	41	2023/08/01	806	GOVERNMENTAL MANAGEMEN	SPECIAL EVENTS
1	2022/11	330	53800	34000	AP	FIELD MGMT INTERLOCAL	800040	2023/08/07	\$2,083.33	2023	8	40	41	2023/08/01	806	GOVERNMENTAL MANAGEMEN	FIELD MANAGEMENT
1	2022/10	330	53900	35000	AP	AERASTION BERMUDA	700027	2023/08/07	\$972.00	2023	7	27	177325	2023/07/20	808	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/10	330	53900	35000	AP	IRRIGATION MAINT	700027	2023/08/07	\$95.00	2023	7	27	177669	2023/07/26	808	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/10	330	53900	46225	AP	AERATION	700027	2023/08/07	\$1,316.25	2023	7	27	177324	2023/07/20	808	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/10	330	53900	46225	AP	FALL ANNUALS INSTALLATION	700027	2023/08/07	\$1,305.00	2023	7	27	177721	2023/07/28	808	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/11	330	53900	46200	AP	LANDSCAPE MAINT AUG23	800027	2023/08/07	\$29,277.63	2023	8	27	177377	2023/08/01	808	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE
1	2022/11	330	53900	46205	AP	RE-FRESH CLUBHOUSE	800027	2023/08/07	\$2,535.00	2023	8	27	177825	2023/08/07	808	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE-MULCH
1	2022/11	330	53900	46205	AP	REFRESH NEWMINSTER PARK	800027	2023/08/07	\$845.00	2023	8	27	177826	2023/08/07	808	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE-MULCH
1	2022/11	330	53900	46225	AP	STUMP GRIND	800027	2023/08/07	\$1,152.00	2023	8	27	177822	2023/08/07	808	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/11	330	53900	46225	AP	FILL EMPTY BEDS	800027	2023/08/07	\$4,227.00	2023	8	27	177823	2023/08/07	808	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/11	330	53900	46225	AP	CLEAN UP REMOVAL DEBRIS	800027	2023/08/07	\$280.60	2023	8	27	177824	2023/08/07	808	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT

BELMONT CDD-FY 2023 INTERLOCAL

Company	Acct YrMo	Dept	Acct	Sub-Acct	Source	Description	Reference	Date	Amount	Calendar Yr	Calendar Mon	Vendor	Invoice#	Invoice Date	Check#	Vendor Name	Account Name
1	2022/11	330	53900	46225	AP	RE-SOD AREA	800027	2023/08/07	\$144.75	2023	8	27	177827	2023/08/07	808	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/10	330	53800	46000	AP	TROUBLESHOT MONUMENT LIGH	700022	2023/08/07	\$759.00	2023	7	22	14793090	2023/07/24	809	OWENS ELECTRIC	GENERAL FIELD REPAIRS/MAINT.
1	2022/11	320	57200	52001	AP	PICK UP TRASH	800054	2023/08/07	\$2,901.00	2023	8	54	3823	2023/08/03	810	RAINMAKER PRESSURE CLEA	DOG WASTE STATION SUPPLIES
1	2022/11	330	53900	34500	AP	SECURITY	800111	2023/08/07	\$8,232.00	2023	8	111	3665645	2023/08/01	812	SIGNAL 88, LLC.	OFF DUTY SHERIFF / SECURITY
1	2022/11	320	57200	45300	AP	POOL MAINT AUG23	800018	2023/08/07	\$2,094.00	2023	8	18	9516	2023/08/01	815	SUNCOAST POOL SERVICE	POOL MAINTENANCE
1	2022/11	320	57200	41000	JE	ACH FRONTIER	SG00001	2023/08/31	\$126.73	2023	8					FRONTIER	TELEPHONE,FAX,INTERNET
1	2022/11	320	57200	41000	AP	NETWORK	800030	2023/09/01	\$65.00	2023	8	30	11528	2023/08/16	822	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/11	320	57200	41000	AP	MONTHLY SVC	800030	2023/09/01	\$25.00	2023	8	30	11538	2023/08/20	822	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/12	320	57200	34500	AP	EAGLE EYE VMS	900030	2023/09/01	\$344.75	2023	9	30	11602	2023/09/01	822	COMPLETE I.T. SERVICE &	SECURITY/CAMERAS
1	2022/09	320	57200	46000	AP	FAN INSTALLATION	600056	2023/09/01	\$6,528.80	2023	6	56	42	2023/06/30	823	GMS-CENTRAL FLORIDA, LL	REPAIRS & MAINTENANCE
1	2022/09	330	53800	46000	AP	GENERAL MAINT MAY & JUN23	600056	2023/09/01	\$2,545.80	2023	6	56	41	2023/06/30	823	GMS-CENTRAL FLORIDA, LL	GENERAL FIELD REPAIRS/MAINT.
1	2022/10	330	53800	46000	AP	GENERAL MAINT JUL23	700056	2023/09/01	\$2,518.15	2023	7	56	43	2023/07/31	823	GMS-CENTRAL FLORIDA, LL	GENERAL FIELD REPAIRS/MAINT.
1	2022/11	330	53900	35000	AP	IRRIGATION REPAIR	800027	2023/09/01	\$985.40	2023	8	27	177852	2023/08/09	825	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/12	330	53900	46200	AP	LANDSCAPE MAINT AUG23	900027	2023/09/01	\$29,445.18	2023	9	27	177992	2023/09/01	825	LANDSCAPE MAINTENANCE P	LANDSCAPE MAINTENANCE
1	2022/12	320	57200	41000	JE	ACH REGIONS CC	SH00517	2023/09/05	\$81.00	2023	9					REGIONS BANK	TELEPHONE,FAX,INTERNET
1	2022/12	320	57200	52000	JE	ACH REGIONS CC	SH00517	2023/09/05	\$129.02	2023	9					REGIONS BANK	FACILITY SUPPLIES
1	2022/12	330	53900	46001	AP	PUMP MAINTENANCE	900074	2023/09/12	\$415.00	2023	9	74	23428	2023/09/01	828	BCI ENTITIES, LLC	PUMP STATION MONITORING
1	2022/12	330	53900	46225	AP	CLEAN UP OF THE CONSERVAT	900027	2023/09/12	\$2,475.00	2023	9	27	178461	2023/09/11	829	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/12	320	57200	52001	AP	TRASH PICK UP SERVICE	900054	2023/09/12	\$2,721.00	2023	9	54	3850	2023/09/07	830	RAINMAKER PRESSURE CLEA	DOG WASTE STATION SUPPLIES
1	2022/12	330	53900	34500	AP	SECURITY	900111	2023/09/12	\$8,952.00	2023	9	111	3672049	2023/09/01	831	SIGNAL 88, LLC.	OFF DUTY SHERIFF / SECURITY
1	2022/12	320	57200	45300	AP	POOL SERVICE SEPT23	900018	2023/09/12	\$2,094.00	2023	9	18	9598	2023/09/01	834	SUNCOAST POOL SERVICE	POOL MAINTENANCE
1	2022/11	320	57200	52000	AP	ALL STAR NET	800113	2023/09/12	\$508.28	2023	8	113	73038	2023/08/18	836	WELCH TENNIS COURTS, IN	FACILITY SUPPLIES
1	2022/12	320	57200	41000	AP	NETWORK	900030	2023/09/22	\$65.00	2023	9	30	11711	2023/09/16	840	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/12	320	57200	41000	AP	MONTHLY SERVICES	900030	2023/09/22	\$25.00	2023	9	30	11715	2023/09/20	840	COMPLETE I.T. SERVICE &	TELEPHONE,FAX,INTERNET
1	2022/12	320	57200	34000	AP	FACILITY MGMT SEPT23	900040	2023/09/22	\$10,000.00	2023	9	40	42	2023/09/01	841	GOVERNMENTAL MANAGEMEN	MANAGEMENT FEES
1	2022/12	320	57200	52000	AP	AMAZON	900040	2023/09/22	\$650.97	2023	9	40	42	2023/09/01	841	GOVERNMENTAL MANAGEMEN	FACILITY SUPPLIES
1	2022/12	330	53800	34000	AP	FIELD INTERLOCAL SEPT23	900040	2023/09/22	\$2,083.33	2023	9	40	42	2023/09/01	841	GOVERNMENTAL MANAGEMEN	FIELD MANAGEMENT
1	2022/12	330	53900	35000	AP	IRRIGATION MAINT	900027	2023/09/22	\$65.00	2023	9	27	178574	2023/09/19	843	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/12	330	53900	35000	AP	IRRIGATION MAINT	900027	2023/09/22	\$272.00	2023	9	27	178578	2023/09/19	843	LANDSCAPE MAINTENANCE P	IRRIGATION REPAIRS
1	2022/12	330	53900	46225	AP	INSTALL BENDER BOARD	900027	2023/09/22	\$540.00	2023	9	27	178469	2023/09/12	843	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/12	330	53900	46225	AP	MULCH	900027	2023/09/22	\$3,509.50	2023	9	27	178470	2023/09/12	843	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/12	330	53900	46225	AP	REPLACE SABAL	900027	2023/09/22	\$2,070.00	2023	9	27	178512	2023/09/13	843	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/12	330	53900	46225	AP	REMOVE REPLACE SABAL PALM	900027	2023/09/22	\$959.80	2023	9	27	178513	2023/09/13	843	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/12	330	53900	46225	AP	FILL IN HOG DAMAGE	900027	2023/09/22	\$680.00	2023	9	27	178514	2023/09/13	843	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/12	330	53900	46225	AP	STUMP GRIND	900027	2023/09/22	\$270.00	2023	9	27	178569	2023/09/19	843	LANDSCAPE MAINTENANCE P	LANDSCAPE REPLACEMENT
1	2022/12	320	57200	49400	AP	ZEN DJ PACKAGE	900084	2023/09/22	\$350.00	2023	9	84	1507	2023/09/06	844	LC3 ENTERTAINMENT L.L.C	SPECIAL EVENTS
1	2022/12	320	57200	49100	AP	MAINTENANCE	900022	2023/09/22	\$99.00	2023	9	22	15356511	2023/09/14	845	OWENS ELECTRIC	CONTINGENCY
1	2022/12	320	57200	41000	JE	ACH FRONTIER	SH00530	2023/09/30	\$126.73	2023	9					FRONTIER	TELEPHONE,FAX,INTERNET
1	2022/12	320	57200	41000	JE	ACH REGIONS CC	SH00533	2023/09/30	\$81.00	2023	9					REGIONS BANK	TELEPHONE,FAX,INTERNET
1	2022/12	320	57200	52000	JE	ACH REGIONS CC	SH00533	2023/09/30	\$39.98	2023	9					REGIONS BANK	FACILITY SUPPLIES
1	2022/12	320	57200	52000	JE	ACH REGIONS CC	SH00533	2023/09/30	\$73.88	2023	9					REGIONS BANK	FACILITY SUPPLIES
1	2022/12	320	57200	34502	AP	CIT ACS PROX	900030	2023/10/03	\$5,875.00	2023	9	30	11743	2023/09/25	848	COMPLETE I.T. SERVICE &	ACCESS CARDS
1	2022/11	320	57200	46000	AP	MAINTENANCE	800114	2023/10/03	\$105.00	2023	8	114	12869740	2023/08/17	854	THE PINK PLUMBER	REPAIRS & MAINTENANCE
1	2022/11	320	57200	46002	AP	SPIDER TREATMENT	800055	2023/10/10	\$37.00	2023	8	55	101106	2023/08/02	856	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/12	320	57200	46002	AP	SPIDER TREATMENT	900055	2023/10/10	\$37.00	2023	9	55	101316	2023/09/27	856	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/12	320	57200	46002	AP	RODENT BAIT STATION	900055	2023/10/10	\$107.00	2023	9	55	101315	2023/09/27	856	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/11	330	53800	46000	AP	AUG 2023 GENERAL MAINT.	800056	2023/10/10	\$2,302.73	2023	8	56	44	2023/08/31	858	GMS-CENTRAL FLORIDA, LL	GENERAL FIELD REPAIRS/MAINT.
1	2022/12	330	53900	35000	AP	MAINTENANCE	900022	2023/10/18	\$1,550.61	2023	9	22	15504747	2023/09/27	872	OWENS ELECTRIC	IRRIGATION REPAIRS
1	2022/12	320	57200	46002	AP	PEST CONTROL	900055	2023/10/31	\$327.00	2023	9	55	101314	2023/09/06	874	ALLEY CAT PEST CONTROL,	PEST CONTROL
1	2022/12	320	57200	46000	AP	GENERAL MAINT SEPT23	900056	2023/10/31	\$463.47	2023	9	56	45	2023/09/30	877	GMS-CENTRAL FLORIDA, LL	REPAIRS & MAINTENANCE
1	2022/12	320	57200	34502	AP	CIT ACS PROX KEY	900030	2023/11/10	\$2,350.00	2023	9	30	11744	2023/09/25	887	COMPLETE I.T. SERVICE &	ACCESS CARDS
1	2022/12	320	57200	34502	AP	CIT ACS PROX KEY FOBS	900030	2023/11/10	\$1,175.00	2023	9	30	11745	2023/09/25	887	COMPLETE I.T. SERVICE &	ACCESS CARDS
1	2022/12	320	57200	46001	AP	PREVENATIVE MAINT	1100031	2023/12/05	\$159.00	2023	9	31	C45810	2023/11/06	912	PAYNE AIR CONDITIONING	A/C & HEATING MAINTENANCE

BELMONT CDD-FY 2023 INTERLOCAL

Company	Acct YrMo	Dept	Acct	Sub-Acct	Source	Description	Reference	Date	Amount	Calendar Yr	Calendar Mon	Vendor	Invoice#	Invoice Date	Check#	Vendor Name	Account Name
☒									\$1,107,333.71								

Tab 4

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

**BELMONT II
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Belmont II Community Development District was held on **Tuesday, March 19, 2024, at 9:45 a.m.** at the offices of Lennar Homes, 4301 W. Boy Scout Road Suite 600, Tampa, FL 33607.

Present and constituting a quorum were:

Kelly Evans	Board Supervisor; Chair
Lori Campagna	Board Supervisor; Vice Chair
Ben Gainer	Board Supervisor; Asst. Secretary

Also present were:

Debby Wallace	District Manager; Rizzetta & Company, Inc.
Lindsay Whelan	District Counsel, Kutak Rock (via conf. call)
Wesley Elias	Assoc. District Manager; Rizzetta & Company, Inc.
Mick Sheppard	Representative GMS (Belmont CDD)

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS **Call to Order and Roll Call**

Ms. Wallace called the meeting to order and read roll call, confirming a quorum.

SECOND ORDER OF BUSINESS **Audience Comments**

There were no audience members in attendance.

THIRD ORDER OF BUSINESS **Presentation of BOS Resumes**

It was decided to move this item until after Staff Reports.

FOURTH ORDER OF BUSINESS **Consideration of Resolution 2024-03;
Landowner Election**

Ms. Whelan explained that even though the district qualifies for its first general election in November 2024, the County will not recognize this and will not move forward with a general election. Therefore, it is necessary to schedule a Landowners Election for this November.

On a Motion by Ms. Evans, seconded by Ms. Campagna, with all in favor, the Board of Supervisors approved Resolution 2024-03, setting the Landowner Election for the third Tuesday in November (11/19/24) at 9:30 a.m. at the offices of Lennar Homes, 4301 W. Boy Scout Road Suite 600, Tampa, FL 33607, for the Belmont II Community Development District.

49
50 **FIFTH ORDER OF BUSINESS** **Consideration of Resolution 2024-04;**
51 **Rescinding Resolution 2024-02; General**
52 **Election**
53

On a Motion by Ms. Campagna, seconded by Mr. Gainer, with all in favor, the Board of Supervisors approved Resolution 2024-04; Rescinding Resolution 2024-02; General Election, for the Belmont II Community Development District.

54
55 **SIXTH ORDER OF BUSINESS** **Consideration of Belmont CDD FY**
56 **2022/2023 Amended Budget (True-Up)**
57

58 The Board tabled this matter waiting for backup from Belmont CDD.

59
60 **SEVENTH ORDER OF BUSINESS** **Consideration of Minutes of Board of**
61 **Supervisors' Regular Meeting Held**
62 **February 20, 2024**
63

On a Motion by Ms. Evans, seconded by Mr. Gainer, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on February 20, 2024, as presented, for the Belmont II Community Development District.

64
65 **EIGHTH ORDER OF BUSINESS** **Consideration of Operation &**
66 **Maintenance Expenditures for January**
67 **& February 2024**
68

On a Motion by Ms. Evans, seconded by Mr. Gainer, with all in favor, the Board of Supervisors approved the January 2024 (\$45,162.17) and February 2024 (\$140,824.06), Operation & Maintenance Expenditures, for the Belmont II Community Development District.

69
70 **NINTH ORDER OF BUSINESS** **Staff Reports**

71
72 **A. District Counsel**
73 No report.

74
75 **B. District Engineer**
76 Not present.

77
78 **C. Landscape & Irrigation Update**
79 The Board reviewed the report. There were no questions put forward.
80

- 81
82 **D. Aquatics Report**
83 There were no comments on the report.
84
85 **E. Belmont Field Service Report**
86 Mr. Sheppard distributed the revised report that includes the areas included
87 in the Interlocal Agreement.
88
89 **F. District Manager**
90 Ms. Wallace advised the Board that the next regular meeting will be held on
91 April 16, 2024, at 9:30 a.m. at the offices of Lennar Homes, 4301 W. Boy
92 Scout Road Suite 600, Tampa, FL 33607.
93

94 **TENTH ORDER OF BUSINESS**

94 **Discussion on BOS Resumes**

95
96 La-El Carter and Danielle Pauletta were present and introduced themselves to the
97 Board. The Board asked that the other candidates submitting resumes be invited to the
98 next meeting before making any decisions.
99

100 **ELEVENTH ORDER OF BUSINESS**

100 **Supervisor Requests**

101 There were no Supervisor requests put forward.
102
103

104 **TWELFTH ORDER OF BUSINESS**

104 **Adjournment**

105

On a Motion by Mr. Gainer, seconded by Ms. Campagna, with all in favor, the Board of Supervisors adjourned the meeting at 10:14 a.m. for the Belmont II Community Development District.

106
107
108
109

Assistant Secretary

Chair / Vice Chair

Tab 5

BELMONT II COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA · (813) 933-5571

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures March 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2024 through March 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$69,912.80**

Approval of Expenditures:

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

BELMONT II COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
AMTEC	100220	6315-03-24	Series 2020 Bonds Annual Arbitrage 03/24	\$ 450.00
Belmont CDD	100211	IA2024-030124	Interlocal Agreement (2023-2024) 03/24	\$ 36,118.21
Benjamin D Gainer	100212	BG022024	Board of Supervisors Meeting 02/20/24	\$ 200.00
Benjamin D Gainer	100222	BG031924	Board of Supervisors Meeting 03/19/24	\$ 200.00
Clement Eugene Hill	100213	CH022024	Board of Supervisors Meeting 02/20/24	\$ 200.00
Fieldstone Landscape Services	100214	22198	Landscape Maintenance - Ponds Only 03/24	\$ 7,110.00
Fieldstone Landscape Services	100221	22285	Season Annual Rotation 03/24	\$ 1,202.90
Fieldstone Landscape Services	100221	22286	Mulch Install 03/24	\$ 2,560.00
Grady E. Miars	100215	GM022024	Board of Supervisors Meeting 02/20/24	\$ 200.00
Heidt Design, LLC	100219	50253	Engineering Services 02/24	\$ 337.50
Hillsborough County BOCC	20243103-1	4108294164 02/24	Comm Irrigation Meters 02/24	\$ 1,247.33
Kelly Evans	100216	KE022024	Board of Supervisors Meeting 02/20/24	\$ 200.00
Kelly Evans	100223	KE031924	Board of Supervisors Meeting 03/19/24	\$ 200.00
Lori Campagna	100217	LC022024	Board of Supervisors Meeting 02/20/24	\$ 200.00

BELMONT II COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Lori Campagna	100224	LC031924	Board of Supervisors Meeting 03/19/24	\$ 200.00
Rizzetta & Company, Inc.	100210	INV0000087866	District Management Fees 03/24	\$ 4,388.26
Sitex Aquatics, LLC	100218	8108-B	Lake Maintenance 03/24	\$ 1,510.00
TECO	20243103-2	221008591739 02/24	9743 Lemon Drop Lop, Unit 2F 02/24	\$ 2,052.73
TECO	20243103-3	TECO Summary 02/24	Electric Service 02/24	\$ 10,966.37
Times Publishing Company	100225	0000333325 03/06/24	Legal Advertising 03/24	\$ <u>369.50</u>
Report Total				\$ <u>69,912.80</u>

Tab 6

(1)



Townhome Entrance

Created: Fri, 4/5/2024

Entrance from 301- flowers look great. Plants trimmed and bed mulched



(2)



Pond Off Of 301

Created: Fri, 4/5/2024

Front pond is clean- no trash in pond. Mowed and trimmed



(3)



Pond Well Maintained

Created: Fri, 4/5/2024



(4)



Pond - South If Townhome Entrance

Created: Fri, 4/5/2024

Mowed and trimmed. Minimal algae present



(5)



Entrance Bed - Clean And Trimmed

Created: Fri, 4/5/2024

Flowers doing well, mulched and trimmed



(6)



West Common Area- Mowed And Line Trimmed

Created: Fri, 4/5/2024



(7)



West Entrance- Mowed, Trimmed And Weeds Sprayed

Created: Fri, 4/5/2024



(8)



Entrnace Trimmed- Some Plants Struggling

Created: Fri, 4/5/2024



(9)



Entrance Pond And Turf

Created: Fri, 4/5/2024

Mowed and edged



(10)



Pond Clean- No Algae

Created: Fri, 4/5/2024

Mowed and trimmed



(11)



Entrance Pond Mowed And Trimmmed

Created: Fri, 4/5/2024



(12)



Round About - Looked Dry

Created: Fri, 4/5/2024

Not A Fieldstone area but plants are struggling. Looked dry



(13)



Entrance- Some Weeds Present And Turf Needs Fertilizer

Created: Fri, 4/5/2024



(14)



West Pond- Mowed And Trimmed- No Debris Or Algae

Created: Fri, 4/5/2024



(15)



Back Pond- Mowed And Maintained

Created: Fri, 4/5/2024



(16)



Second Back Pond- Mowed And Maintained

Created: Fri, 4/5/2024



Tab 7



MONTHLY REPORT

APRIL, 2024



BELMONT 1 & 2 CDD

PASEO AL MAR BLVD
RIVERVIEW, FL 33573
26 PONDS

Legend



Prepared for: Debby Bayne Wallace

Prepared By: Devon Craig

SUMMARY:

Spring time is here. Air temperatures are warming up and as a result water temperatures are following especially on the smaller bodies of water. Prevent maintenance is being applied to slow down blooms as a result of the warmer water. Our maintenance teams goal is to stay ahead of these unsightly blooms as best as possible. Ponds are are a maintenance level and ready for summer.



Pond #200 Treated for Algae and Shoreline Vegetation.



Pond #210 Treated for Algae and Shoreline Vegetation.



Pond #220 Treated for Shoreline Vegetation.



Pond #230 Treated for Shoreline Vegetation.



Pond #240 Treated for Algae and Shoreline Vegetation.



Pond #250 Treated for Shoreline Vegetation.



Pond #260 Treated for Shoreline Vegetation.



Pond #270 Treated for Shoreline Vegetation.



Pond #280 Treated for Shoreline Vegetation.



Pond #290 Treated for Algae and Shoreline Vegetation.



Pond #FP200 Treated for Algae and Shoreline Vegetation.



Pond #FP210 Treated for Algae and Shoreline Vegetation.

Tab 8



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** May 21th, 2024 at 9:30 am

April 16th, 2024

District Manager's Report

2024

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<u>FINANCIAL SUMMARY</u>		<u>2/29/2024</u>
General Fund Cash & Investment Balance:		\$ 924,035
Reserve Fund Cash & Investment Balance:		\$10,014
Debt Service Fund Investment Balance:		\$1,350,905
Total Cash and Investment Balances:		\$2,284,954
General Fund Expense Variance:	\$163,724	Under Budget

Site Visit Report: 4/4/2024 below.

From: Debby Bayne-Wallace <dbwallace@rizzetta.com>
Sent: Friday, April 5, 2024 12:48 PM
To: Debby Bayne-Wallace <dbwallace@rizzetta.com>
Subject: Belmont II Site Visit 4-4-2024

Hi Kelly/Liz,

Please see the photos and notes below. Sod, trees, plants, and ponds all well maintained. There are ant piles in one area and sod damage in another by the townhomes. Please see notes in **red** below.

Thank you.

Debby Wallace

Regional Manager

813.933.5571 Ext: 8814
dbwallace@rizzetta.com

rizzetta.com

Board Of Supervisors: In an effort to maintain compliance with the Florida Sunshine Law, please do not reply globally to this notification. Any questions should be directed to the sending party only or to the Management Office at (813) 933-5571.

This electronic message transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (888) 208-5008 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion on behalf of the sender and/or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise construe this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investing advice. Thank you.



Entryway to Parcel F Townhomes well maintained. New plants and mulch.



Along Gallant Man well maintained.



Ponds and pond banks well maintained.



Entryway monuments along Bounding Home.





Seattle Slew Pocket Park.



Pocket Park at the end of Bounding Home.



Colonial Affair entryway.



Ponds and pond banks well maintained.



Waterway behind Parcel F Townhomes – this area is usually difficult to maintain but looking much better with all the rain.



Some algae in the one pond – will send to Sitex.



Tab 9



Quarterly Compliance Audit Report

Belmont II

Date: March 2024 - 1st Quarter

Prepared for: Scott Brizendine

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

Table of Contents

Compliance Audit

Overview	2
<i>Compliance Criteria</i>	2
<i>ADA Accessibility</i>	2
Florida Statute Compliance	3
Audit Process	3

Audit results

ADA Website Accessibility Requirements	4
Florida F.S. 189.069 Requirements	5

Helpful information:

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

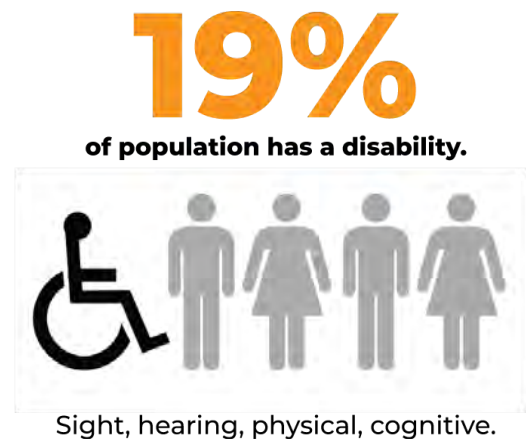
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
N/A	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitertools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web