

Unit Information

Unit Type: Special District Year: 2015
Unit Name: Belmont Lakes Community Development District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Christopher Wallace
Title: District Manager
Phone: (954) 903-0712

Address:
7320 Griffin Road
Suite 102
Davie, FL 33314

Contact Information

Name: Mr. Christopher Wallace
Title: District Manager
Phone: (954) 903-0712
Email: chrisw@munitytics.biz

Address:
7320 Griffin Road
Suite 102
Davie, FL 33314

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 8/24/2016
Audit Received Date: 9/26/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$232,839

Audit Information

Was an audit performed? Yes
Audit Performed Date: 8/25/2016
Auditor Name: Grau & Associates

Address:
2700 N. Military Trail
Suite 350
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Christopher Wallace
Title: District Manager

Chairman/Elected Official

Name: Dominick Madeo
Title: Chair

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

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

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services	167,266										167,266
369900 - Other Miscellaneous Revenues	295										295
Grand Total	167,561										167,561

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
517.70 - Debt Service Payments - Debt Service	41,145										41,145
519.30 - Other General Government - Operating Expenses	28,272										28,272
539.30 - Other Physical Environment - Operating Expenses	131,821										131,821
539.60 - Other Physical Environment - Capital Outlay	48,547										48,547
Grand Total	249,785										249,785

Data Element Worksheet Report for FYE: 2015, Belmont Lakes
Community Development District

Affiliates Report for FYE 2015

