

### Unit Information

Unit Type: Special District      Year: 2019

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: Verified By DFS

AFR Received Date: 11/16/2020

Audit Received Date: 11/16/2020

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$99,070

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 11/11/2020

Auditor Name: Grau & Associates

Address:

951 Yamato Road, Ste. 280  
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"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2019

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	253,467										253,467
361100 - Interest	944										944
Grand Total	254,411										254,411

Expenditures Report for FYE 2019

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	66,757										66,757
539.30 - Other Physical Environment - Operating Expenses	94,087										94,087
Grand Total	201,989										201,989

Data Element Worksheet Report for FYE: 2019, Belmont Lakes  
Community Development District

Affiliates Report for FYE 2019

