

Unit Information

Unit Type: Special District Year: 2016

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@munilytics.biz

Address:

7320 Griffin Road
Suite 102
Davie, FL 33314

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 8/22/2017

Audit Received Date: 8/25/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$200,774

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/22/2017

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"/>
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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 2016

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	172,600										172,600
369300 - Settlements	434										434
369900 - Other Miscellaneous Revenues	723										723
Grand Total	173,757										173,757

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
512.30 - Executive - Operating Expenses	22,116										22,116
517.70 - Debt Service Payments - Debt Service	41,145										41,145
539.30 - Other Physical Environment - Operating Expenses	124,208										124,208
Grand Total	187,469										187,469

Data Element Worksheet Report for FYE: 2016, Belmont Lakes
Community Development District

Affiliates Report for FYE 2016

