

### Unit Information

Unit Type: Special District      Year: 2018

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: 10/24/2019

Audit Received Date: 10/24/2019

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$133,740

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 10/22/2019

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

Have You Experienced a Financial Emergency in this year?

Yes	No
<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"/>
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Revenues Report for FYE 2018

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	204,813										204,813
361100 - Interest	1,945										1,945
Grand Total	206,758										206,758

Expenditures Report for FYE 2018

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	41,146										41,146
519.30 - Other General Government - Operating Expenses	57,218										57,218
541.30 - Road/Street Facilities - Operating Expenses	157,003										157,003
Grand Total	255,367										255,367

Data Element Worksheet Report for FYE: 2018, Belmont Lakes  
Community Development District

Affiliates Report for FYE 2018

