

Unit Information

Unit Type: Special District Year: 2010

Unit Name: Belmont Lakes Community
Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Matthew Lippman

Title: District Manager

Phone: (954) 689-4804

Address:

4801 S University Dr
Suite 132
Davie, FL 33328

Contact Information

Name: Mr. Matthew Lippman

Title: District Manager

Phone: (954) 689-4804

Email: ncsmatthewl@aol.com

Address:

4801 S University Dr
Suite 132
Davie, FL 33328

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/10/2011

Audit Received Date: 5/23/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$375,506

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/10/2011

Auditor Name: Grau & Associates

Address:

2700 North Military Trail
Suite 350
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Matthew Lippman

Title: District Manager

Chairman/Elected Official

Name: Fred Williams

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 checked="" type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2010

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	167,617										167,617
361100 - Interest	758										758
369900 - Other Miscellaneous Revenues	175										175
Grand Total	168,550										168,550

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	125,468										125,468
517.70 - Debt Service Payments - Debt Service	41,145										41,145
Grand Total	166,613										166,613

Data Element Worksheet Report for FYE: 2010, Belmont Lakes
Community Development District

Affiliates Report for FYE 2010

