Unit Information

Unit Type: Special District

Unit Name: Belmont Lakes Community Development District

Unit Status: Active

Year: 2011

Unit Dependency: Independent

Location Information

Name: Mr. Matthew Rosenbaum

Title: District Manager

Phone: (954) 689-4804

Address:

4801 S University Dr
Suite 132
Davie, FL 33328

Contact Information

Name: Mr. Matthew Rosenbaum

Title: District Manager

Phone: (954) 689-4804

Email: mrosen@newcommunitystrategies.com

Address:

4801 S University Dr
Suite 132
Davie, FL 33328

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 8/8/2012

Audit Received Date: 8/8/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $349,290

Audit Information

Was an audit performed?   Yes

Audit Performed Date: 8/3/2012

Auditor Name: Grau & Associates

Address:
2700 North Military Trail
Suite 350
Boca Raton, Fl 33431

Certification

Chief Financial Officer

Name: Irving Rosenbaum

Title: Chief Financial Officer

Chairman/Elected Official

Name: Fred WIlliams

Title: District Chair

	Yes	No
Have You Experienced a Financial Emergency in this year?		X
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?		

Revenues Report for FYE 2011

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	167,314										167,314
361100 - Interest	1,856										1,856
Grand Total	169,170										169,170

Expenditures Report for FYE 2011

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	124,592										124,592
517.70 - Debt Service Payments - Debt Service	41,145										41,145
Grand Total	165,737										165,737

Data Element Worksheet Report for FYE: 2011, Belmont Lakes Community Development District

Affiliates Report for FYE 2011