Unit Information

Unit Type: Special District

Year: 2012

Unit Name: Belmont Lakes Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Matthew Rosenbaum

Title: District Manager

Phone: (954) 689-4804

Address:

4350 Oakes Road
Suite 516
Davie, FL 33314

Contact Information

Name: Mr. Matthew Rosenbaum

Title: District Manager

Phone: (954) 689-4804

Email: mrosen@newcommunitystrategies.com

Address:

4350 Oakes Road
Suite 516
Davie, FL 33328

Certification

Chief Financial Officer

Name: Matthew Rosenbaum

Title: District Manager

Chairman/Elected Official

Name: Fred Williams

Title: Chairman

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

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 8/23/2013

Audit Received Date: 8/28/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $348,745

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/27/2013

Auditor Name: Grau & Associates

Address:
2700 N. Military Trail
Suite 350
Boca Raton, FL 33431

Revenues Report for FYE 2012

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	173,008										173,008
Grand Total	173,008										173,008

Expenditures Report for FYE 2012

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	103,924										103,924
513.70 - Financial and Administrative - Debt Service	41,146										41,146
Grand Total	145,070										145,070

Data Element Worksheet Report for FYE: 2012, Belmont Lakes Community Development District

Affiliates Report for FYE 2012