

Unit Information

Unit Type: Special District Year: 2015
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@munitytics.biz

Address:
7320 Griffin Road
Suite 102
Davie, FL 33314

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 8/24/2016
Audit Received Date: 9/26/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$232,839

Audit Information

Was an audit performed? Yes
Audit Performed Date: 8/25/2016
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

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"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2015

| 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 | 167,266 | | | | | | | | | | 167,266 |
| 369900 - Other Miscellaneous Revenues | 295 | | | | | | | | | | 295 |
| Grand Total | 167,561 | | | | | | | | | | 167,561 |

Expenditures Report for FYE 2015

| 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 | 41,145 | | | | | | | | | | 41,145 |
| 519.30 - Other General Government - Operating Expenses | 28,272 | | | | | | | | | | 28,272 |
| 539.30 - Other Physical Environment - Operating Expenses | 131,821 | | | | | | | | | | 131,821 |
| 539.60 - Other Physical Environment - Capital Outlay | 48,547 | | | | | | | | | | 48,547 |
| Grand Total | 249,785 | | | | | | | | | | 249,785 |

Data Element Worksheet Report for FYE: 2015, Belmont Lakes
Community Development District

Affiliates Report for FYE 2015

