

Unit Information

Unit Type: Special District Year: 2017

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: 7/11/2019

Audit Received Date: 8/13/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$167,391

Audit Information

Was an audit performed? Yes

Audit Performed Date: 7/5/2019

Auditor Name: Grau & Associates

Address:

951 Yamato Road, Suite 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"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2017

| 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 | 200,582 | | | | | | | | | | 200,582 |
| 361100 - Interest | 1,182 | | | | | | | | | | 1,182 |
| Grand Total | 201,764 | | | | | | | | | | 201,764 |

Expenditures Report for FYE 2017

| 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 | 56,572 | | | | | | | | | | 56,572 |
| 539.30 - Other Physical Environment - Operating Expenses | 81,538 | | | | | | | | | | 81,538 |
| Grand Total | 179,255 | | | | | | | | | | 179,255 |

Data Element Worksheet Report for FYE: 2017, Belmont Lakes
Community Development District

Affiliates Report for FYE 2017

