Unit Information

Unit Type: Special District

Year: 2019

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@munilytics.biz

Address:

7320 Griffin Road
Suite 102
Davie, FL 33314

Certification

Chief Financial Officer

Name: Christopher Wallace

Title: District Manager

Chairman/Elected Official

Name: Dominick Madeo

Title: Chair

	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: Verified By DFS

AFR Received Date: 11/16/2020

Audit Received Date: 11/16/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $99,070

Audit Information

Was an audit performed? Yes

Audit Performed Date: 11/11/2020

Auditor Name: Grau & Associates

Address:
951 Yamato Road, Ste. 280
Boca Raton, FL 33431

Revenues Report for FYE 2019

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	253,467										253,467
361100 - Interest	944										944
Grand Total	254,411										254,411

Expenditures Report for FYE 2019

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	66,757										66,757
539.30 - Other Physical Environment - Operating Expenses	94,087										94,087
Grand Total	201,989										201,989

Data Element Worksheet Report for FYE: 2019, Belmont Lakes Community Development District

Affiliates Report for FYE 2019