Unit Information

Unit Type: Special District

Year: 2021

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

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 10/10/2022

Audit Received Date: 10/6/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $24,496

Audit Information

Was an audit performed? Yes

Audit Performed Date: 10/5/2022

Auditor Name: Grau & Associates

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

Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325200 - Special Assessments - Charges for Public Services	220,055	0	0	0	0	0	0	0	0	0	0	220,055
361100 - Interest	704	0	0	0	0	0	0	0	0	0	0	704
Grand Total	220,759	0	0	0	0	0	0	0	0	0	0	220,759

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
517.70 - Debt Service Payments - Debt Service	41,146	0	0	0	0	0	0	0	0	0	0	41,146
519.30 - Other General Government - Operating Expenses	62,486	0	0	0	0	0	0	0	0	0	0	62,486
539.30 - Other Physical Environment - Operating Expenses	96,391	0	0	0	0	0	0	0	0	0	0	96,391
Grand Total	200,023	0	0	0	0	0	0	0	0	0	0	200,023

Data Element Worksheet Report for FYE: 2021, Belmont Lakes Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
0	0	4	138,065

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate
Operatins and Maintenance	Rate	4340.84
Debt Service	Rate	1079.43

Bonds

Bond Type	Series	Earliest Maturity Date	Latest Maturity Date	Total Outstanding Amount
Ad Valorem	2008A	03/01/2022	3/1/2023	63,642