

Unit Information

Unit Type: Special District Year: 2018
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

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 10/24/2019
Audit Received Date: 10/24/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$133,740

Audit Information

Was an audit performed? Yes
Audit Performed Date: 10/22/2019
Auditor Name: Grau & Associates

Address:
951 Yamato Road, Ste. 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"/>
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Revenues Report for FYE 2018

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	204,813										204,813
361100 - Interest	1,945										1,945
Grand Total	206,758										206,758

Expenditures Report for FYE 2018

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	41,146										41,146
519.30 - Other General Government - Operating Expenses	57,218										57,218
541.30 - Road/Street Facilities - Operating Expenses	157,003										157,003
Grand Total	255,367										255,367

Data Element Worksheet Report for FYE: 2018, Belmont Lakes
Community Development District

Affiliates Report for FYE 2018

