

Unit Information	
Unit Type: Special District	Year: 2018
Unit Name: Belmont Lakes Community Development District	Unit Dependency: Independent
Unit Status: Active	
Location Information	Contact Information
Name: Mr. Christopher Wallace	Name: Mr. Christopher Wallace
Title: District Manager	Title: District Manager
Phone: (954) 903-0712	Phone: (954) 903-0712
	Email: chrisw@munilytics.biz
Address:	Address:
7320 Griffin Road Suite 102 Davie, FL 33314	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	Chairman/Elected Official						
Name: Christopher Wallace	Name: Dominick Madeo						
Title: District Manager	Title: Chair						
	<table><thead><tr><th>Yes</th><th>No</th></tr></thead><tbody><tr><td>☐</td><td>☒</td></tr><tr><td>☐</td><td>☐</td></tr></tbody></table>	Yes	No	☐	☒	☐	☐
Yes	No						
☐	☒						
☐	☐						
Have You Experienced a Financial Emergency in this year?							
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?							

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

