

Unit Information	
Unit Type: Special District	Year: 2014
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@munitytics.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: 8/31/2015
Audit Received Date: 8/31/2015
Submission Type: Electronic

Long-Term Debt Information
Long-Term Debt: \$263,381

Audit Information
Was an audit performed? Yes
Audit Performed Date: 8/24/2015
Auditor Name: Grau & Associates
Address: 2700 North Military Trail, Suite 350 Boca Raton, Florida 33431

Certification	
Chief Financial Officer	Chairman/Elected Official
Name: Christopher Wallace	Name: Dominick Madeo
Title: District Manager	Title: Chair
	Yes No
Have You Experienced a Financial Emergency in this year?	<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 2014

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	169,487										169,487
Grand Total	169,487										169,487

Expenditures Report for FYE 2014

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	22,176										22,176
539.30 - Other Physical Environment - Operating Expenses	162,075										162,075
Grand Total	225,397										225,397

Data Element Worksheet Report for FYE: 2014, Belmont Lakes
Community Development District

Affiliates Report for FYE 2014

