Unit Information Unit Type: Special District Year: 2013 Unit Name: Belmont Lakes Community Unit Dependency: Independent Development District 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 7320 Griffin Road Suite 102 Suite 102 Davie, FL 33314 Davie, FL 33314

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 Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 9/29/2014

Audit Received Date: 10/4/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$292,980

Audit Information

Was an audit performed? Yes

Audit Performed Date: 9/30/2014

Auditor Name: Grau & Associates

Address:

2700 N. Military Trail Suite 350

Boca Raton, FL 33431

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Revenues Report for FYE 2013

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	167,991										167,991
	Grand Total	167,991										167,991

Expenditures Report for FYE 2013

Account/Object Cod	e	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 Genera Expenses	al Governmental Services - Operating	22,500										22,500
539.30 - Other Physical Environment - Operating Expenses		111,645										111,645
	Grand Total	175,290										175,290

Data Element Worksheet Report for FYE: 2013, Belmont Lakes Community Development District

Affiliates Report for FYE 2013

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