# **Unit Information** Unit Type: Special District Year: 2014 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: 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

Sunday, May 19, 2024 Page 1 of 3

# **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 A	ssessments - Charges for Public Services	169,487										169,487
	Grand Total	169,487										169,487

# **Expenditures Report for FYE 2014**

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	41,146										41,146
519.30 - Other Genera	I Government - Operating Expenses	22,176										22,176
539.30 - Other Physica	al 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** 

Sunday, May 19, 2024 Page 2 of 3

Sunday, May 19, 2024 Page 3 of 3