

Unit Information

Unit Type: Special District

Year: 2014

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@munitytics.biz

Address:
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

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

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

Yes

No

Tuesday, July 16, 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 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

