## Unit Information

Year: 2014

Unit Dependency: Independent

Name: Mrs. Erika Wilson

Title: District Accountant

Phone: (954) 753-5841

Address:

Email: Erika.Wilson@STServices.com

210 N. University Dr, Suite 702 Coral Springs, FL 33071

**Contact Information** 

Unit Type: Special District

Unit Name: Brighton Lakes Community Development District

Unit Status: Active

# Location Information

Name: Mr. Stephen Bloom

Title: Assistant Treasurer

Phone: (954) 753-5841

Address:

210 N. University Drive, Suite 702 Coral Springs, FL 33071

# Chief Financial Officer Chairman/Elected Official Name: Stephen Bloom Name: Michelle Incandela Title: Assistant Treasurer Title: Chairperson Have You Experienced a Financial Emergency in this year? X If Yes, Have You Compiled With Section 218.503(2), Florida Statues? Image: Chairperson

### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/2/2015

Audit Received Date: 6/3/2015

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$5,265,899

# Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/17/2015

Auditor Name: Carr, Riggs & Ingram, LLC

Address: 500 Grand Boulevard Suite 210 Miramar Beach, FL 32550

# **Revenues Report for FYE 2014**

| Account Code   |             | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total     |
|--|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 325200 - Special Assessments - Charges for Public Services |             | 776,530 |                    | 494,577      |                     |           |            |                     |         |       |                    | 1,271,107 |
| 361100 - Interest  |             | 4,806   |                    | 291          |                     |           |            |                     |         |       |                    | 5,097     |
|  | Grand Total | 781,336 |                    | 494,868      |                     |           |            |                     |         |       |                    | 1,276,204 |

# Expenditures Report for FYE 2014

| Account/Object Code  |             | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total     |
|--|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 511.10 - Legislative - Personnel Services                  |             | 6,459   |                    |              |                     |           |            |                     |         |       |                    | 6,459     |
| 513.30 - Financial and Administrative - Operating Expenses |             | 101,430 |                    | 9,830        |                     |           |            |                     |         |       |                    | 111,260   |
| 514.30 - Legal Counsel - Operating Expenses                |             | 19,746  |                    |              |                     |           |            |                     |         |       |                    | 19,746    |
| 515.30 - Comprehensive Planning - Operating Expenses       |             | 4,332   |                    |              |                     |           |            |                     |         |       |                    | 4,332     |
| 517.70 - Debt Service Payments - Debt Service              |             |         |                    | 497,519      |                     |           |            |                     |         |       |                    | 497,519   |
| 539.30 - Other Physical Environment - Operating Expenses   |             | 446,172 |                    |              |                     |           |            |                     |         |       |                    | 446,172   |
| 572.30 - Parks/Recreation - Operating Expenses             |             | 86,409  |                    |              |                     |           |            |                     |         |       |                    | 86,409    |
| 572.60 - Parks/Recreation - Capital Outlay                 |             | 31,277  |                    |              |                     |           |            |                     |         |       |                    | 31,277    |
|  | Grand Total | 695,825 |                    | 507,349      |                     |           |            |                     |         |       |                    | 1,203,174 |

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

Affiliates Report for FYE 2014