# **Unit Information** Unit Type: Special District Year: 2015 Unit Name: Brandon Groves North Service District Unit Dependency: Dependent Unit Status: Active **Location Information Contact Information** Name: Mr. Alexander Lazik Name: Mr. Alexander Lazik Title: Treasurer/Trustee Title: Treasurer/Trustee Phone: (813) 689-0945 Phone: (813) 689-0945 Email: alzkia@verizon.net Address: Address: 207 Ball Park Ave. 207 Ball Park Ave. Seffner, FL 33584-5700 Seffner, FL 33584-5700

# Chief Financial Officer Chairman/Elected Official Name: ALEXANDER LAZIK Name: CARLOS V. HUDSON Title: TRUSTEE TREASURER Title: TRUSTEE PRESIDENT Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

### **AFR Details**

# Original AFR

AFR Status: Certified

AFR Received Date: 10/28/2015

Audit Received Date:

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

## **Audit Information**

Was an audit performed? No

Audit Performed Date:

**Auditor Name:** 

Address:

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# **Revenues Report for FYE 2015**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement		1,371										1,371
	Grand Total	1,371										1,371

# **Expenditures Report for FYE 2015**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
539.30 - Other Physical Environment - Operating Expenses		4,883										4,883
	Grand Total	4,883										4,883

# Data Element Worksheet Report for FYE: 2015, Brandon Groves North Service District

Number Title	Amount
1 Unreserved Fund Balance	5,220
2 Restricted Net Assets	0
3 Cash and Investments	0
4 Cash and Investments	0
5 Current Liabilities	0
6 Current Liabilities	0
7 Long-Term Debt	0
8 Total Revenues	10,103
9 Intergovernmental Revenues	0
10 Total Expenditures	4,883
11 Debt Service Expenditures	0
12 Total Operating (Proprietary) Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating (Proprietary) Expenses	0

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Affiliates Report for FYE 2015

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