# **Unit Information** Unit Type: Special District Year: 2015 Unit Name: Brighton Lakes Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Stephen Bloom Name: Mrs. Erika Wilson Title: Assistant Treasurer Title: District Accountant Phone: (954) 753-5841 Phone: (954) 753-5841 Email: Erika.Wilson@STServices.com Address: Address: 210 N. University Drive, Suite 702 210 N. University Dr, Suite 702 Coral Springs, FL 33071 Coral Springs, FL 33071

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Stephen Bloom	Name: Michelle Incandela									
Title: Assistant Treasurer	Title: Chairperson									
	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: 4/22/2016

Audit Received Date: 5/26/2016

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$5,065,000

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 2/22/2016

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar Beach, FL 32550

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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
325200 - Special Assessments - Charges for Public Services		808,022		491,548								1,299,570
361100 - Interest		2,898		345								3,243
369900 - Other Miscellaneous Revenues		2,831										2,831
	Grand Total	813,751		491,893								1,305,644

## **Expenditures Report for FYE 2015**

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - F	Personnel Services	5,813										5,813
513.30 - Financial and Administrative - Operating Expenses		96,196		6,824								103,020
514.30 - Legal Counse	el - Operating Expenses	10,432										10,432
515.30 - Comprehensive Planning - Operating Expenses		1,332										1,332
517.70 - Debt Service	Payments - Debt Service			483,382								483,382
529.30 - Other Public S	Safety - Operating Expenses	126,366										126,366
539.30 - Other Physica	al Environment - Operating Expenses	365,194										365,194
572.30 - Parks/Recreation - Operating Expenses		89,304										89,304
572.60 - Parks/Recreation - Capital Outlay		37,194										37,194
	Grand Total	731,831		490,206								1,222,037

Data Element Worksheet Report for FYE: 2015, Brighton Lakes Community Development District

**Affiliates Report for FYE 2015** 

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