

Unit Information

Unit Type: Special District Year: 2019
Unit Name: Brookstone Community Development District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Craig Wrathell
Title: Treasurer
Phone: (561) 571-0010

Address:
2300 Glades Road, Suite 410 W
Boca Raton, FL 33431

Contact Information

Name: Mr. Jeffrey H. Pinder
Title: Treasurer
Phone: (561) 571-0010
Email: pinderj@whassociates.com

Address:
2300 Glades Road, Suite 410 W
Boca Raton, FL 33431

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 3/31/2020
Audit Received Date: 3/31/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$14,075,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/11/2020
Auditor Name: Carr, Riggs & Ingram, LLC

Address:
500 Grand Blvd
Suite 210
Miromar Beach, FL 32550

Certification

Chief Financial Officer

Name: Craig Wrathell
Title: Treasurer

Chairman/Elected Official

Name: Ryan Zook
Title: Chair

Yes No

Have You Experienced a Financial Emergency in this year?

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

Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			948,673								948,673
325200 - Special Assessments - Charges for Public Services	106,625										106,625
361100 - Interest			19,921	82,546							102,467
366000 - Contributions and Donations from Private Sources	6,790										6,790
Grand Total	113,415		968,594	82,546							1,164,555

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	84,892										84,892
517.70 - Debt Service Payments - Debt Service			884,839								884,839
538.60 - Flood Control/Stormwater Control - Capital Outlay				5,986,040							5,986,040
Grand Total	84,892		884,839	5,986,040							6,955,771

Data Element Worksheet Report for FYE: 2019, Brookstone Community Development District

Affiliates Report for FYE 2019

