## Unit Information

Year: 2014

Unit Dependency: Independent

Name: Mrs. Erika Wilson

Title: District Accountant

Phone: (954) 753-5841

Coral Springs, FL 33071

Address:

Email: Erika.Wilson@STServices.com

210 N. University Dr, Suite 702

**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? D

### **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 Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component 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 Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component 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