# **Unit Information** Unit Type: Special District Year: 2014 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

| Certification   |   |  |  |  |  |  |  |
|---|---|--|--|--|--|--|--|
| Chief Financial Officer   | Chief Financial Officer Chairman/Elected Official |  |  |  |  |  |  |
| Name: ALEXANDER LAZIK   | Name: DAVID SCHONACHER                            |  |  |  |  |  |  |
| Title: TRUSTEE TREASURER  | Title: TRUSTEE PRESIDENT                          |  |  |  |  |  |  |
|   | 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: 12/16/2014

Audit Received Date:

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

#### **Audit Information**

Was an audit performed? No

Audit Performed Date: 11/23/2014

Auditor Name: Raulerson & Company, P.A.

**CPAs and Consultants** 

Address:

600 W.Martin Luther King Blvd.

Plant City Fl. 33563

Saturday, May 4, 2024 Page 1 of 4

## **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 |
|--------------------|----------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 325100 - Special A | ssessments - Capital Improvement | 3,396   |                    |              |                     |           |            |                     |         |       |                    | 3,396 |
|                    | Grand Total                      | 3,396   |                    |              |                     |           |            |                     |         |       |                    | 3,396 |

## **Expenditures Report for FYE 2014**

| Account/Object Cod     | e                                   | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total |
|------------------------|-------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 539.30 - Other Physica | al Environment - Operating Expenses | 1,407   |                    |              |                     |           |            |                     |         |       |                    | 1,407 |
|                        | Grand Total                         | 1,407   |                    |              |                     |           |            |                     |         |       |                    | 1,407 |

### Data Element Worksheet Report for FYE: 2014, Brandon Groves North Service District

| Number Title                  | Amount |
|-------------------------------|--------|
| 1 Unreserved Fund Balance     | 8,732  |
| 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              | 10,139 |
| 9 Intergovernmental Revenues  | 0      |
| 10 Total Expenditures         | 1,407  |
| 11 Debt Service Expenditures  | 0      |
| 12 Total Operating Revenues   | 0      |
| 13 Intergovernmental Revenues | 0      |
| 14 Total Operating Expenses   | 0      |
|                               |        |

Saturday, May 4, 2024 Page 2 of 4

Saturday, May 4, 2024 Page 3 of 4

Affiliates Report for FYE 2014

Saturday, May 4, 2024 Page 4 of 4