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

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## **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 A	ssessments - 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 Cod	е	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 Counse	el - Operating Expenses	19,746										19,746
515.30 - Comprehensi	ve Planning - Operating Expenses	4,332										4,332
517.70 - Debt Service	Payments - Debt Service			497,519								497,519
539.30 - Other Physica	al 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** 

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