## Unit Information

Year: 2015

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

### **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

# **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 Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services		5,813										5,813
513.30 - Financial and Administrative - Operating Expenses		96,196		6,824								103,020
514.30 - Legal Counsel - 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 Safety - Operating Expenses		126,366										126,366
539.30 - Other Physical 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