## Unit Information

Year: 2016

Unit Dependency: Independent

Name: Mr. Eric Dailey

Phone: (813) 933-5571

Email: edailey@rizzetta.com

3434 Colwell Avenue, Suite 200

Title: Secretary

Tampa, FL 33614

Address:

**Contact Information** 

Unit Type: Special District

Unit Name: Bridgewater of Wesley Chapel Community Development District

Unit Status: Active

# **Location Information**

Name: Mr. Scott Brizendine

Title: Treasurer

Phone: (813) 933-5571

Address:

12750 Citrus Park Lane, Suite 115 Tampa, FL 33625

# Chief Financial Officer Chairman/Elected Official Name: Scott Brizendine Name: Steve Brown Title: Treasurer Title: Chairman Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues? X

### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/29/2017

Audit Received Date: 6/30/2017

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$4,570,000

# Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/4/2017

Auditor Name: Carr, Riggs & Ingram, LLC

Address: 500 Grand Boulevard Suite 210 Miramar Beach, FL 32550

# **Revenues Report for FYE 2016**

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		492,955		354,315								847,270
361100 - Interest		1,631		431								2,062
	Grand Total	494,586		354,746								849,332

# Expenditures Report for FYE 2016

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses		11,800										11,800
513.30 - Financial and Administrative - Operating Expenses		63,647										63,647
514.30 - Legal Counsel - Operating Expenses		12,194										12,194
517.70 - Debt Service Payments - Debt Service				354,035								354,035
521.30 - Law Enforcement - Operating Expenses		13,480										13,480
531.30 - Electric Utility Services - Operating Expenses		34,494										34,494
538.30 - Flood Control/Stormwater Control - Operating Expenses		59,107										59,107
539.30 - Other Physical Environment - Operating Expenses		145,641										145,641
541.30 - Road/Street Facilities - Operating Expenses		16,399										16,399
	Grand Total	356,762		354,035								710,797

Data Element Worksheet Report for FYE: 2016, Bridgewater of Wesley Chapel Community Development District

Affiliates Report for FYE 2016