Unit Information

Year: 2013

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? Image: Chairperson

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/13/2014

Audit Received Date: 3/13/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,420,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/17/2014

Auditor Name: Carr, Riggs & Ingram, LLC

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

Revenues Report for FYE 2013

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		735,812		504,711								1,240,523
361100 - Interest		3,627		563								4,190
361300 - Net Increase (Decrease) in Fair Value of Investments		525										525
369900 - Other Miscellaneous Revenues		6,107										6,107
	Grand Total	746,071		505,274								1,251,345

Expenditures Report for FYE 2013

Account/Object Code	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services		7,736										7,736
513.30 - Financial and Administrative - Operating Expenses		97,719		6,745								104,464
514.30 - Legal Counsel - Operating Expenses		10,183										10,183
515.30 - Comprehensive Planning - Operating Expenses		2,922										2,922
517.70 - Debt Service Payments - Debt Service				481,088								481,088
529.30 - Other Public Safety - Operating Expenses		105,480										105,480
539.30 - Other Physical Environment - Operating Expenses		334,997										334,997
572.10 - Parks and Recreation - Personnel Services		41,483										41,483
572.30 - Parks and Recreation - Operating Expenses		41,732										41,732
572.60 - Parks and Recreation - Capital Outlay		12,946										12,946
	Grand Total	655,198		487,833								1,143,031

Data Element Worksheet Report for FYE: 2013, Brighton Lakes Community Development District

Affiliates Report for FYE 2013