Unit Information Unit Type: Special District Year: 2013 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

Chief Financial Officer Chairman/Elected Official Name: Stephen Bloom Title: Assistant Treasurer Title: Chairperson Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

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

Saturday, April 27, 2024 Page 1 of 3

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 Cod	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

Saturday, April 27, 2024 Page 2 of 3

Saturday, April 27, 2024 Page 3 of 3