Unit Information

Unit Type: Special District

Year: 2012

Unit Name: Brighton Lakes Community Development District

Unit Dependency: Independent

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

Contact Information

Name: Mrs. Erika Manjarres

Title: District Accountant

Phone: (954) 753-5841

Email: emanjarres@severntrentms.com

Address:

210 N. University Dr, Suite 702
Coral Springs, FL 33071

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/1/2013

Audit Received Date: 4/5/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $5,575,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/11/2013

Auditor Name: Carr, Riggs & Ingram, LLC

Address:
500 Grand Boulevard
Suite 210

Miramar Beach, FL 32550

Certification

Chief Financial Officer

Name: Stephen Bloom

Title: Assistant Treasurer

Chairman/Elected Official

Name: Michelle Incandela

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?	☐	☐

Revenues Report for FYE 2012

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	735,728		492,898								1,228,626
361100 - Interest	3,805		625								4,430
361300 - Net Increase (Decrease) in Fair Value of Investments	1,148										1,148
369900 - Other Miscellaneous Revenues	2,743										2,743
Grand Total	743,424		493,523								1,236,947

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	6,244										6,244
513.10 - Financial and Administrative - Personnel Services	3,126										3,126
513.30 - Financial and Administrative - Operating Expenses	92,235		6,057								98,292
514.30 - Legal Counsel - Operating Expenses	8,893										8,893
515.30 - Comprehensive Planning - Operating Expenses	4,553										4,553
517.70 - Debt Service Payments - Debt Service			478,457								478,457
529.30 - Other Public Safety - Operating Expenses	88,886										88,886
539.30 - Other Physical Environment - Operating Expenses	302,961										302,961
572.10 - Parks and Recreation - Personnel Services	38,655										38,655
572.30 - Parks and Recreation - Operating Expenses	37,744										37,744
Grand Total	583,297		484,514								1,067,811

Data Element Worksheet Report for FYE: 2012, Brighton Lakes Community Development District

Affiliates Report for FYE 2012