## Unit Information

Year: 2012

Unit Dependency: Independent

Name: Mrs. Erika Manjarres

Email: emanjarres@severntrentms.com

210 N. University Dr, Suite 702

Title: District Accountant

Phone: (954) 753-5841

Coral Springs, FL 33071

Address:

**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? ()

### **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

Sunday, May 19, 2024

# **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 Cod	e	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