Unit Information Unit Type: Special District Year: 2011 Unit Name: Brighton Lakes Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Stephen Bloom Name: Ms. Nadege Cadesca Title: Assistant Treasurer Title: District Accountant Phone: (954) 753-5841 Phone: (954) 753-5841 Email: ncadesca@severntrentms.com Address: Address: 210 N. University Drive, Suite 702 210 N. University Dr, Suite 702 Coral Springs, FL 33071 Coral Springs, FL 33071

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Stephen Bloom	Name: Michelle Incandela									
Title: Assistant Treasurer	Title: Chairperson									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/22/2012

Audit Received Date: 6/20/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,720,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/30/2012

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

550 Grand Boulevard

Suite 210

Miramar Beach, FL 32550

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Revenues Report for FYE 2011

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special A	ssessments - Charges for Public Services	737,394		494,012								1,231,406
361100 - Interest		2,917		397								3,314
369900 - Other Miscellaneous Revenues		3,172										3,172
	Grand Total	743,483		494,409								1,237,892

Expenditures Report for FYE 2011

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - F	Personnel Services	6,244										6,244
513.30 - Financial and	Administrative - Operating Expenses	90,034		6,029								96,063
514.30 - Legal Counse	el - Operating Expenses	12,829										12,829
515.30 - Comprehensi	ive Planning - Operating Expenses	2,156										2,156
517.70 - Debt Service	Payments - Debt Service			490,881								490,881
539.30 - Other Physica	al Environment - Operating Expenses	385,292										385,292
572.10 - Parks and Re	ecreation - Personnel Services	43,223										43,223
572.30 - Parks and Recreation - Operating Expenses		47,857										47,857
	Grand Total	587,635		496,910								1,084,545

Data Element Worksheet Report for FYE: 2011, Brighton Lakes Community Development District

Affiliates Report for FYE 2011

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