# **Unit Information** Unit Type: Special District Year: 2010 Unit Name: Brighton Lakes Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Stephen Bloom Name: Ms. Tiziana Cessna Title: Assistant Treasurer Title: District Accountant Phone: (954) 753-5841 Phone: (954) 753-5841 Email: Tcessna@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: Chairman									
	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: 7/27/2011

Audit Received Date: 8/9/2011

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$5,855,000

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 3/29/2011

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar Beach, FL 32550

Friday, April 26, 2024 Page 1 of 3

## **Revenues Report for FYE 2010**

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	727,965		503,618								1,231,583
361100 - Interest		3,429		2,169								5,598
369900 - Other Miscellaneous Revenues		2,740										2,740
381000 - Inter-Fund Group Transfers In		4,383										4,383
	Grand Total	738,517		505,787								1,244,304

## **Expenditures Report for FYE 2010**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - F	Personnel Services	6,028										6,028
513.30 - Financial and Administrative - Operating Expenses		97,697										97,697
514.30 - Legal Counsel - Operating Expenses		21,478										21,478
515.30 - Comprehensive Planning - Operating Expenses		3,960										3,960
517.70 - Debt Service Payments - Debt Service				509,022								509,022
539.30 - Other Physical Environment - Operating Expenses		383,421										383,421
572.10 - Parks and Recreation - Personnel Services		44,593										44,593
572.30 - Parks and Recreation - Operating Expenses		40,082										40,082
581.90 - Inter-Fund Group Transfers Out - Other Uses					4,383							4,383
	Grand Total	597,259		509,022	4,383							1,110,664

Data Element Worksheet Report for FYE: 2010, Brighton Lakes Community Development District

**Affiliates Report for FYE 2010** 

Friday, April 26, 2024 Page 2 of 3

Friday, April 26, 2024 Page 3 of 3