

Unit Information

Unit Type: Special District Year: 2017
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: Mr. John Khatiblou
Title: District Accountant
Phone: (954) 603-0033
Email: John.Khatiblou@Inframark.com

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

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/25/2018
Audit Received Date: 6/26/2018
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$4,650,185

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/31/2018
Auditor Name: Grau & Associates

Address:
2700 North Military Trail, Suite 350
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Stephen Bloom
Title: Assistant Treasurer

Chairman/Elected Official

Name: Michelle Incandela
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2017

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	808,199		457,321								1,265,520
361100 - Interest	4,925		766								5,691
369900 - Other Miscellaneous Revenues	8,672										8,672
381000 - Inter-Fund Group Transfers In			71,688								71,688
384000 - Debt Proceeds			2,373,185								2,373,185
Grand Total	821,796		2,902,960								3,724,756

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	7,320										7,320
513.30 - Financial and Administrative - Operating Expenses	102,258		156,704								258,962
514.30 - Legal Counsel - Operating Expenses	20,238										20,238
515.30 - Comprehensive Planning - Operating Expenses	5,525										5,525
517.70 - Debt Service Payments - Debt Service			2,751,141								2,751,141
539.30 - Other Physical Environment - Operating Expenses	534,088										534,088
539.60 - Other Physical Environment - Capital Outlay	91,426										91,426
581.70 - Interfund Transfers Out - Debt Service			71,688								71,688
Grand Total	760,855		2,979,533								3,740,388

Data Element Worksheet Report for FYE: 2017, Brighton Lakes Community Development District

Affiliates Report for FYE 2017

