Unit Information Unit Type: Special District Year: 2018 Unit Name: Brighton Lakes Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Alan Baldwin Name: Mr. John Khatiblou Title: Accounting Manager Title: District Accountant Phone: (954) 603-0033 Phone: (954) 603-0033 Email: John.Khatiblou@Inframark.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: Nestor Olmo									
Title: Assistant Treasurer	Title: Chairman of the Board									
	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: 3/7/2019

Audit Received Date: 3/8/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$4,412,185

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/4/2019

Auditor Name: Grau & Associates

Address:

951 Yamato Road, Suite 280 Boca Raton, Florida 33431

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Revenues Report for FYE 2018

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		807,466		448,883								1,256,349
361100 - Interest		15,547		2,369								17,916
369900 - Other Miscellaneous Revenues		2,686										2,686
	Grand Total	825,699		451,252								1,276,951

Expenditures Report for FYE 2018

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	98,913		6,189								105,102
514.30 - Legal Counse	el - Operating Expenses	25,132										25,132
515.30 - Comprehensi	ive Planning - Operating Expenses	8,523										8,523
517.70 - Debt Service	Payments - Debt Service			377,699								377,699
539.30 - Other Physical Environment - Operating Expenses		546,681										546,681
	Grand Total	685,493		383,888								1,069,381

Data Element Worksheet Report for FYE: 2018, Brighton Lakes Community Development District

Affiliates Report for FYE 2018

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