

Unit Information

Unit Type: Special District Year: 2016

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: Mrs. Ljiljana Rendic

Title: District Accountant

Phone: (954) 753-5841

Email: Ljiljana.Rendic@STServices.com

Address:

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

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/18/2017

Audit Received Date: 5/19/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$4,780,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/21/2017

Auditor Name: Grau & Associates

Address:

2700 North Military Trail, Suite 350
Boca Raton, Florida 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"/>
--------------------------	--------------------------

Revenues Report for FYE 2016

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	808,748		491,990								1,300,738
361100 - Interest	4,686		173								4,859
369900 - Other Miscellaneous Revenues	2,304										2,304
381000 - Inter-Fund Group Transfers In			189,486								189,486
384000 - Debt Proceeds			2,670,000								2,670,000
Grand Total	815,738		3,351,649								4,167,387

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	8,612										8,612
513.30 - Financial and Administrative - Operating Expenses	99,953		7,268								107,221
514.30 - Legal Counsel - Operating Expenses	11,176										11,176
515.30 - Comprehensive Planning - Operating Expenses	4,301										4,301
517.70 - Debt Service Payments - Debt Service			3,377,652								3,377,652
539.30 - Other Physical Environment - Operating Expenses	558,439										558,439
581.70 - Interfund Transfers Out - Debt Service			189,486								189,486
Grand Total	682,481		3,574,406								4,256,887

Data Element Worksheet Report for FYE: 2016, Brighton Lakes
Community Development District

Affiliates Report for FYE 2016

