

Unit Information

Unit Type: Special District Year: 2019

Unit Name: Brighton Lakes Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Stephen Baldwin

Title: Finance Director

Phone: (954) 603-0033

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: Verified By DFS

AFR Received Date: 3/3/2020

Audit Received Date: 3/5/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$4,119,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/3/2020

Auditor Name: Grau & Associates

Address:

951 Yamato Road
Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Stephen Bloom

Title: Finance Director

Chairman/Elected Official

Name: Marcial Rodriquez Jr.

Title: Chairman of the Board

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 2019

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	806,545		415,425								1,221,970
361100 - Interest	21,714		4,495								26,209
369900 - Other Miscellaneous Revenues	4,662										4,662
Grand Total	832,921		419,920								1,252,841

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	9,689										9,689
513.30 - Financial and Administrative - Operating Expenses	110,197		5,516								115,713
514.30 - Legal Counsel - Operating Expenses	58,388										58,388
515.30 - Comprehensive Planning - Operating Expenses	13,516										13,516
517.70 - Debt Service Payments - Debt Service			439,922								439,922
539.30 - Other Physical Environment - Operating Expenses	600,758										600,758
539.60 - Other Physical Environment - Capital Outlay	44,825										44,825
541.30 - Road/Street Facilities - Operating Expenses	3,371										3,371
572.60 - Parks/Recreation - Capital Outlay	48,135										48,135
Grand Total	888,879		445,438								1,334,317

Data Element Worksheet Report for FYE: 2019, Brighton Lakes
Community Development District

Affiliates Report for FYE 2019

