Unit Information

Unit Type: Special District

Year: 2018

Unit Name: Brighton Lakes Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Alan Baldwin

Title: Accounting Manager

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

Certification

Chief Financial Officer

Name: Stephen Bloom

Title: Assistant Treasurer

Chairman/Elected Official

Name: Nestor Olmo

Title: Chairman of the Board

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

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

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 Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	6,244										6,244
513.30 - Financial and Administrative - Operating Expenses	98,913		6,189								105,102
514.30 - Legal Counsel - Operating Expenses	25,132										25,132
515.30 - Comprehensive 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