Unit Information

Unit Type: Special District

Unit Name: Brighton Lakes Community Development District

Unit Status: Active

Location Information

Name: Mr. Alan Baldwin

Title: Accounting Manager

Phone: (954) 603-0032

Address:

210 N University Drive Suite 702 Coral Springs,, FL 33071

Year: 2020

Unit Dependency: Independent

Contact Information

Name: Mr. John Khatiblou

Title: District Accountant Phone: (954) 873-1496

Email: john.khatiblou@Inframark.com

Address:

210 N University Drive Suite 702 Coral Springs, FL 33071

| Certification | | | | | | | | | |
|---|------------------------------|--|--|--|--|--|--|--|--|
| Chief Financial Officer | Chairman/Elected Official | | | | | | | | |
| Name: Stephen Bloom | Name: Marcial Rodriquez | | | | | | | | |
| Title: Finance Director | Title: Chairman of the Board | | | | | | | | |
| | Yes No | | | | | | | | |
| Have You Experienced a Financial Emergenc | | | | | | | | | |

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 3/10/2021

Audit Received Date: 3/10/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$3,862,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/9/2021

Auditor Name: Grau & Associates

Address: 951 Yamato Road, Suite 280 Boca Raton, Florida 33431

Revenues Report for FYE 2020

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---------------------------------------|--|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 325200 - Special As | ssessments - Charges for Public Services | 927,934 | | 415,667 | | | | | | | | 1,343,601 |
| 361100 - Interest | | 13,595 | | 1,993 | | | | | | | | 15,588 |
| 369900 - Other Miscellaneous Revenues | | 22,782 | | | | | | | | | | 22,782 |
| | Grand Total | 964,311 | | 417,660 | | | | | | | | 1,381,971 |

Expenditures Report for FYE 2020

| Account/Object Cod | e | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 511.10 - Legislative - Personnel Services | | 13,779 | | | | | | | | | | 13,779 |
| 513.30 - Financial and | Administrative - Operating Expenses | 116,444 | | 5,493 | | | | | | | | 121,937 |
| 514.30 - Legal Counse | el - Operating Expenses | 57,234 | | | | | | | | | | 57,234 |
| 515.30 - Comprehensive Planning - Operating Expenses | | 12,996 | | | | | | | | | | 12,996 |
| 517.70 - Debt Service | Payments - Debt Service | | | 415,688 | | | | | | | | 415,688 |
| 531.30 - Electric Utility Services - Operating Expenses | | 56,788 | | | | | | | | | | 56,788 |
| 539.30 - Other Physical Environment - Operating Expenses | | 629,620 | | | | | | | | | | 629,620 |
| 541.30 - Road/Street Facilities - Operating Expenses | | 18,713 | | | | | | | | | | 18,713 |
| | Grand Total | 905,574 | | 421,181 | | | | | | | | 1,326,755 |

Data Element Worksheet Report for FYE: 2020, Brighton Lakes Community Development District

Affiliates Report for FYE 2020