

Unit Information

Unit Type: Special District Year: 2021

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

Unit Status: Active

Location Information

Name: Mr. Stephen Bloom

Title: Finance director

Phone: (954) 603-0032

Address:

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

Contact Information

Name: Mr. John Khatiblou

Title: District Accountant

Phone: (954) 282-0078

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: 3/22/2022

Audit Received Date: 2/8/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$3,595,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/7/2022

Auditor Name: Grau & Associates

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

Certification

Chief Financial Officer

Name: Stephen Bloom

Title: Finance Director

Chairman/Elected Official

Name: Marcial Rodriquez, Jr.

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 Statutes?

☐	☐
--------------------------	--------------------------

Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325200 - Special Assessments - Charges for Public Services	1,037,770	0	415,054	0	0	0	0	0	0	0	0	1,452,824
361100 - Interest	3,498	0	20	0	0	0	0	0	0	0	0	3,518
369900 - Other Miscellaneous Revenues	2,533	0	0	0	0	0	0	0	0	0	0	2,533
Grand Total	1,043,801	0	415,074	0	0	0	0	0	0	0	0	1,458,875

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.10 - Legislative - Personnel Services	8,181	0	0	0	0	0	0	0	0	0	0	8,181
513.30 - Financial and Administrative - Operating Expenses	124,263	0	5,336	0	0	0	0	0	0	0	0	129,599
514.30 - Legal Counsel - Operating Expenses	24,217	0	0	0	0	0	0	0	0	0	0	24,217
515.30 - Comprehensive Planning - Operating Expenses	16,742	0	0	0	0	0	0	0	0	0	0	16,742
517.70 - Debt Service Payments - Debt Service	0	0	408,630	0	0	0	0	0	0	0	0	408,630
531.30 - Electric Utility Services - Operating Expenses	52,322	0	0	0	0	0	0	0	0	0	0	52,322
539.30 - Other Physical Environment - Operating Expenses	549,788	0	0	0	0	0	0	0	0	0	0	549,788
541.30 - Road/Street Facilities - Operating Expenses	68,839	0	0	0	0	0	0	0	0	0	0	68,839
Grand Total	844,352	0	413,966	0	0	0	0	0	0	0	0	1,258,318

Data Element Worksheet Report for FYE: 2021, Brighton Lakes Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
5	7,600	8	441,517

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate
general fund	Rate	1435.58 - 1435.58
debt service	Rate	488.38 - 632.26

Bonds

Bond Type	Series	Earliest Maturity Date	Latest Maturity Date	Total Outstanding Amount
Non-Ad Valorem	2015	05/01/2035	5/1/2035	1,980,000
Non-Ad Valorem	2017	05/01/2031	5/1/2031	1,615,000