Unit Information Unit Type: Special District Year: 2015 Unit Name: Brighton Lakes Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Stephen Bloom Name: Mrs. Erika Wilson Title: Assistant Treasurer Title: District Accountant Phone: (954) 753-5841 Phone: (954) 753-5841 Email: Erika.Wilson@STServices.com Address: Address: 210 N. University Drive, Suite 702 210 N. University Dr, Suite 702 Coral Springs, FL 33071 Coral Springs, FL 33071

| Certification | | | | | | | | | | |
|--|---------------------------|--|--|--|--|--|--|--|--|--|
| Chief Financial Officer | Chairman/Elected Official | | | | | | | | | |
| Name: Stephen Bloom | Name: Michelle Incandela | | | | | | | | | |
| Title: Assistant Treasurer | Title: Chairperson | | | | | | | | | |
| | Yes No | | | | | | | | | |
| Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218. | | | | | | | | | | |

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/22/2016

Audit Received Date: 5/26/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,065,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/22/2016

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar Beach, FL 32550

Friday, May 17, 2024 Page 1 of 3

Revenues Report for FYE 2015

| 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 | | 808,022 | | 491,548 | | | | | | | | 1,299,570 |
| 361100 - Interest | | 2,898 | | 345 | | | | | | | | 3,243 |
| 369900 - Other Miscellaneous Revenues | | 2,831 | | | | | | | | | | 2,831 |
| | Grand Total | 813,751 | | 491,893 | | | | | | | | 1,305,644 |

Expenditures Report for FYE 2015

| Account/Object Cod | le | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 511.10 - Legislative - F | Personnel Services | 5,813 | | | | | | | | | | 5,813 |
| 513.30 - Financial and | Administrative - Operating Expenses | 96,196 | | 6,824 | | | | | | | | 103,020 |
| 514.30 - Legal Counse | el - Operating Expenses | 10,432 | | | | | | | | | | 10,432 |
| 515.30 - Comprehensi | ve Planning - Operating Expenses | 1,332 | | | | | | | | | | 1,332 |
| 517.70 - Debt Service | Payments - Debt Service | | | 483,382 | | | | | | | | 483,382 |
| 529.30 - Other Public S | Safety - Operating Expenses | 126,366 | | | | | | | | | | 126,366 |
| 539.30 - Other Physica | al Environment - Operating Expenses | 365,194 | | | | | | | | | | 365,194 |
| 572.30 - Parks/Recreation - Operating Expenses | | 89,304 | | | | | | | | | | 89,304 |
| 572.60 - Parks/Recreation - Capital Outlay | | 37,194 | | | | | | | | | | 37,194 |
| | Grand Total | 731,831 | | 490,206 | | | | | | | | 1,222,037 |

Data Element Worksheet Report for FYE: 2015, Brighton Lakes Community Development District

Affiliates Report for FYE 2015

Friday, May 17, 2024 Page 2 of 3

Friday, May 17, 2024 Page 3 of 3