

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"/> |
|--------------------------|--------------------------|

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

