

### 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

