Unit Information Unit Type: Special District Year: 2020 Unit Name: Brighton Lakes Community Unit Dependency: Independent **Development District** Unit Status: Active **Location Information Contact Information** Name: Mr. Alan Baldwin Name: Mr. John Khatiblou Title: Accounting Manager Title: District Accountant Phone: (954) 603-0032 Phone: (954) 873-1496 Email: john.khatiblou@Inframark.com Address: Address: 210 N University Drive 210 N University Drive Suite 702 Suite 702 Coral Springs,, FL 33071 Coral Springs, FL 33071

Chief Financial Officer Chairman/Elected Official Name: Stephen Bloom Title: Finance Director 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 Statues?

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

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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 Assessments - 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 Code		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 Counsel - 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

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