# **Unit Information** Unit Type: Special District Year: 2021 Unit Name: Brighton Lakes Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Stephen Bloom Name: Mr. John Khatiblou Title: Finance director Title: District Accountant Phone: (954) 603-0032 Phone: (954) 282-0078 Email: John.Khatiblou@Inframark.com Address: Address: 210 N University Dr. 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: Marcial Rodriquez, Jr.							
Title: Finance Director	Title: Chairman of the Board							
	Yes No							
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.								

#### **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

Saturday, April 27, 2024 Page 1 of 4

## **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 As Public Services	ssessments - Charges for	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 Mis	cellaneous 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 Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.10 - Legislative - F	Personnel Services	8,181	0	0	0	0	0	0	0	0	0	0	8,181
513.30 - Financial and Expenses	Administrative - Operating	124,263	0	5,336	0	0	0	0	0	0	0	0	129,599
514.30 - Legal Counse	el - Operating Expenses	24,217	0	0	0	0	0	0	0	0	0	0	24,217
515.30 - Comprehensi Expenses	ve Planning - Operating	16,742	0	0	0	0	0	0	0	0	0	0	16,742
	Payments - Debt Service	0	0	408,630	0	0	0	0	0	0	0	0	408,630
531.30 - Electric Utility Expenses		52,322	0	0	0	0	0	0	0	0	0	0	52,322
Expenses	al Environment - Operating	549,788	0	0	0	0	0	0	0	0	0	0	549,788
541.30 - Road/Street F Expenses	Facilities - Operating	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

Saturday, April 27, 2024 Page 2 of 4

Saturday, April 27, 2024 Page 3 of 4

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

Saturday, April 27, 2024 Page 4 of 4