# **Unit Information** Unit Type: Special District Year: 2012 Unit Name: Boggy Creek Improvement District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Hank Fishkind Name: Ms. Amanda Lane Title: Treasurer Title: District Accountant Phone: (407) 382-3256 Phone: (407) 382-3256 Email: amandal@fishkind.com Address: Address: 12051 Corporate Boulevard 12051 Corporate Boulevard Orlando, FL 32817 Orlando, FL 32817

# Chief Financial Officer Name: Hank Fishkind Title: Treasurer Title: Chairman 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: Certified

AFR Received Date: 6/26/2013

Audit Received Date: 7/30/2013

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$34,600,070

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 7/18/2013

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

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# **Revenues Report for FYE 2012**

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		432,160		1,134,045								1,566,205
361100 - Interest		161		85,816	1,882							87,859
369900 - Other Miscellaneous Revenues		12,303										12,303
	Grand Total	444,624		1,219,861	1,882							1,666,367

# **Expenditures Report for FYE 2012**

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		278,948										278,948
517.70 - Debt Service Payments - Debt Service				2,613,125								2,613,125
539.30 - Other Physical Environment - Operating Expenses					1,757,642							1,757,642
	Grand Total	278,948		2,613,125	1,757,642							4,649,715

Data Element Worksheet Report for FYE: 2012, Boggy Creek Improvement District

**Affiliates Report for FYE 2012** 

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