

Unit Information

Unit Type: Special District Year: 2015

Unit Name: Blackburn Creek Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Dr. Hank Fishkind

Title: Registered Agent

Phone: (407) 382-3256

Address:

12051 Corporate Boulevard
Orlando, FL 32817

Contact Information

Name: Mrs. Beverly Ranchurejee

Title: District Accountant

Phone: (407) 382-3256

Email: beverlyr@fishkind.com

Address:

12051 Corporate Boulevard
Orlando, FL 32817

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/21/2016

Audit Received Date: 6/20/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,606,513

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/14/2016

Auditor Name: Grau & Associates

Address:

2700 North Military Trail, Suite 350
Boca Raton, FL 33431-6394

Certification

Chief Financial Officer

Name: Beverly Ranchurejee

Title: District Accountant

Chairman/Elected Official

Name: Amanda Lane

Title: Asst. Treasurer

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Revenues Report for FYE 2015

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	93,353		580,092								673,445
361100 - Interest	1,591		20								1,611
366000 - Contributions and Donations from Private Sources				2,913,896							2,913,896
381000 - Inter-Fund Group Transfers In				8,620							8,620
Grand Total	94,944		580,112	2,922,516							3,597,572

Expenditures Report for FYE 2015

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	62,372			25,453							87,825
517.70 - Debt Service Payments - Debt Service			539,850								539,850
539.60 - Other Physical Environment - Capital Outlay				1,357,452							1,357,452
581.90 - Interfund Transfers Out - Other Uses			8,620								8,620
Grand Total	62,372		548,470	1,382,905							1,993,747

Data Element Worksheet Report for FYE: 2015, Blackburn Creek
Community Development District

Affiliates Report for FYE 2015

