

Unit Information

Unit Type: Special District

Year: 2017

Unit Name: Blackburn Creek Community
Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mrs. Vivian Carvalho

Title: District Manager

Phone: (407) 382-3256

Address:

12051 Corporate Boulevard
Orlando, FL 32817

Contact Information

Name: Mr. Jorge Morales

Title: District Accountant

Phone: (407) 382-3256

Email: jorgem@fishkind.com

Address:

12051 Corporate Boulevard
Orlando, FL 32817

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/29/2018

Audit Received Date: 8/1/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$13,231,915

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/29/2018

Auditor Name: Carr, Riggs & Ingram, LLC

Address:
500 Grand Boulevard
Suite 210
Miramar Beach, FL 32550

Certification

Chief Financial Officer

Name: Jorge Morales

Title: District Accountant

Chairman/Elected Official

Name: Pete Williams

Title: Chairperson

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2017

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	91,475		1,189,486								1,280,961
361100 - Interest	5		3,651	1,237							4,893
366000 - Contributions and Donations from Private Sources	1,232			3,069,903							3,071,135
369900 - Other Miscellaneous Revenues			2,035,513								2,035,513
381000 - Inter-Fund Group Transfers In				4,670							4,670
Grand Total	92,712		3,228,650	3,075,810							6,397,172

Expenditures Report for FYE 2017

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	66,380										66,380
517.70 - Debt Service Payments - Debt Service			2,797,725	1,212,983							4,010,708
539.90 - Other Physical Environment - Other Uses				5,295,191							5,295,191
581.90 - Interfund Transfers Out - Other Uses	1,507		3,163								4,670
Grand Total	67,887		2,800,888	6,508,174							9,376,949

Data Element Worksheet Report for FYE: 2017, Blackburn Creek
Community Development District

Affiliates Report for FYE 2017

