

### Unit Information

Unit Type: Special District      Year: 2015  
Unit Name: Boggy Creek Improvement District      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Mr. Hank Fishkind  
Title: Treasurer  
Phone: (407) 382-3256  
  
Address:  
12051 Corporate Boulevard  
Orlando, FL 32817

#### Contact Information

Name: Ms. Amanda Lane  
Title: District Accountant  
Phone: (407) 382-3256  
Email: amandal@fishkind.com  
  
Address:  
12051 Corporate Boulevard  
Orlando, FL 32817

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 5/25/2016  
Audit Received Date: 5/26/2016  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$52,487,470

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/20/2016  
Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's  
  
Address:  
600 Citrus Avenue, Suite 200  
Fort Pierce, FL 34950

### Certification

#### Chief Financial Officer

Name: Hank Fishkind  
Title: Treasurer

#### Chairman/Elected Official

Name: Richard Levey  
Title: Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

|                          |                                     |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

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

|                          |                          |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

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 | 450,000 |                 | 3,949,177    |                  |           |            |                  |         |       |                 | 4,399,177 |
| 361100 - Interest  | 120     |                 | 72,740       | 2,406            |           |            |                  |         |       |                 | 75,266    |
| 369900 - Other Miscellaneous Revenues                      | 3,994   |                 |              |                  |           |            |                  |         |       |                 | 3,994     |
| 381000 - Inter-Fund Group Transfers In                     |         |                 |              | 72,724           |           |            |                  |         |       |                 | 72,724    |
| Grand Total  | 454,114 |                 | 4,021,917    | 75,130           |           |            |                  |         |       |                 | 4,551,161 |

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 | 93,897  |                 |              |                  |           |            |                  |         |       |                 | 93,897     |
| 517.70 - Debt Service Payments - Debt Service              |         |                 | 3,988,981    |                  |           |            |                  |         |       |                 | 3,988,981  |
| 539.30 - Other Physical Environment - Operating Expenses   | 361,185 |                 |              | 9,200,980        |           |            |                  |         |       |                 | 9,562,165  |
| 581.30 - Interfund Transfers Out - Operating Expenses      |         |                 | 72,724       |                  |           |            |                  |         |       |                 | 72,724     |
| Grand Total  | 455,082 |                 | 4,061,705    | 9,200,980        |           |            |                  |         |       |                 | 13,717,767 |

Data Element Worksheet Report for FYE: 2015, Boggy Creek Improvement District

Affiliates Report for FYE 2015

