# **Unit Information** Unit Type: Special District Year: 2014 Unit Name: Blackburn Creek Community Unit Dependency: Independent **Development District** Unit Status: Active **Location Information Contact Information** Name: Dr. Hank Fishkind Name: Mrs. Beverly Ranchurejee Title: Registered Agent Title: District Accountant Phone: (407) 382-3256 Phone: (407) 382-3256 Email: beverlyr@fishkind.com Address: Address: 12051 Corporate Boulevard 12051 Corporate Boulevard Orlando, FL 32817 Orlando, FL 32817

# Chief Financial Officer Name: Beverly Ranchurejee Title: District Accountant Title: Asst. Treasurer 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: 6/1/2015

Audit Received Date: 6/1/2015

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$5,200,000

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 5/21/2015

Auditor Name: Grau & Associates

Address:

2700 N Military Trail, Suite 350 Boca Raton, FL 33431

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# **Revenues Report for FYE 2014**

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		91,558		499,917								591,475
361100 - Interest		4		23	48							75
366000 - Contributions and Donations from Private Sources					2,219,160							2,219,160
381000 - Inter-Fund Group Transfers In					12							12
	Grand Total	91,562		499,940	2,219,220							2,810,722

# **Expenditures Report for FYE 2014**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		58,711			429							59,140
517.70 - Debt Service Payments - Debt Service				541,402								541,402
539.60 - Other Physical Environment - Capital Outlay					4,362,044							4,362,044
581.90 - Interfund Transfers Out - Other Uses				12								12
	Grand Total	58,711		541,414	4,362,473							4,962,598

Data Element Worksheet Report for FYE: 2014, Blackburn Creek Community Development District

**Affiliates Report for FYE 2014** 

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