

Unit Information

Unit Type: Special District Year: 2019

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

Unit Status: Active

Location Information

Name: Mrs. Vivian Carvalho

Title: District Manager

Phone: (407) 723-5900

Address:

12051 Corporate Boulevard
Orlando, FL 32817

Contact Information

Name: Mr. Amanda Lane

Title: Accountant

Phone: (407) 723-5900

Email: lanea@pfm.com

Address:

12051 Corporate Boulevard
Orlando, FL 32817

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/30/2020

Audit Received Date: 6/30/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$26,825,030

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/3/2020

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard
Suite 210
Miramar Beach, FL 32550

Certification

Chief Financial Officer

Name: Jennifer Glasgow

Title: Treasurer

Chairman/Elected Official

Name: Pete Williams

Title: Chairman

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 type="checkbox"/>
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Revenues Report for FYE 2019

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	82,576		2,118,216	13,827							2,214,619
361100 - Interest	98		14,596	14,655							29,349
381000 - Inter-Fund Group Transfers In			5,264								5,264
384000 - Debt Proceeds			262,684	4,477,316							4,740,000
Grand Total	82,674		2,400,760	4,505,798							6,989,232

Expenditures Report for FYE 2019

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	98,179										98,179
517.70 - Debt Service Payments - Debt Service			2,908,294	317,052							3,225,346
539.30 - Other Physical Environment - Operating Expenses				6,222,779							6,222,779
581.30 - Interfund Transfers Out - Operating Expenses				5,264							5,264
Grand Total	98,179		2,908,294	6,545,095							9,551,568

Data Element Worksheet Report for FYE: 2019, Blackburn Creek
Community Development District

Affiliates Report for FYE 2019

