## Unit Information

Unit Type: Special District

Unit Name: Boggy Creek Improvement District

Unit Status: Active

## Location Information

Name: Mr. Hank Fishkind

Title: Treasurer

Phone: (407) 382-3256

Address:

12051 Corporate Boulevard Orlando, FL 32817 Year: 2016

Unit Dependency: Independent

## **Contact Information**

Name: Ms. Amanda Lane

Title: District Accountant

Phone: (407) 382-3256

Email: amandal@fishkind.com

Address:

12051 Corporate Boulevard Orlando, FL 32817

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Hank Fishkind	Name: Richard Levey									
Title: Treasurer	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence										

#### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 5/18/2017

Audit Received Date: 5/18/2017

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$51,277,560

## Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/12/2017

Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's

Address: 600 Citrus Avenue, Suite 200 Fort Pierce, FL 34950

# **Revenues Report for FYE 2016**

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		3,986,060								4,436,060
337400 - Local Gov	vernment Unit Grant - Transportation				461,012							461,012
361100 - Interest		666		39,412	2,373							42,451
369900 - Other Miscellaneous Revenues		2,150										2,150
381000 - Inter-Fund Group Transfers In					43,367							43,367
	Grand Total	452,816		4,025,472	506,752							4,985,040

# Expenditures Report for FYE 2016

Account/Object Co	de	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial an	d Administrative - Operating Expenses	93,881			15							93,896
517.70 - Debt Service	e Payments - Debt Service			3,986,069								3,986,069
539.30 - Other Physic	cal Environment - Operating Expenses	363,291			4,582,526							4,945,817
581.30 - Interfund Tra	ansfers Out - Operating Expenses			43,367								43,367
	Grand Total	457,172		4,029,436	4,582,541							9,069,149

Data Element Worksheet Report for FYE: 2016, Boggy Creek Improvement District

Affiliates Report for FYE 2016