# **Unit Information** Unit Type: Special District Year: 2017 Unit Name: Blackburn Creek Community Unit Dependency: Independent **Development District** Unit Status: Active **Location Information Contact Information** Name: Mrs. Vivian Carvalho Name: Mr. Jorge Morales Title: District Manager Title: District Accountant Phone: (407) 382-3256 Phone: (407) 382-3256 Email: jorgem@fishkind.com Address: Address: 12051 Corporate Boulevard 12051 Corporate Boulevard Orlando, FL 32817 Orlando, FL 32817

# Chief Financial Officer Chairman/Elected Official Name: Jorge Morales Title: District Accountant Title: Chairperson 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: 6/29/2018

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

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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 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		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** 

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