Unit Information Unit Type: Special District Year: 2019 Unit Name: Blackburn Creek Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mrs. Vivian Carvalho Name: Mr. Amanda Lane Title: District Manager Title: Accountant Phone: (407) 723-5900 Phone: (407) 723-5900 Email: lanea@pfm.com Address: Address: 12051 Corporate Boulevard 12051 Corporate Boulevard Orlando, FL 32817 Orlando, FL 32817

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Jennifer Glasgow	Name: Pete Williams									
Title: Treasurer	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

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

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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 A	ssessments - 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	d 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 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	98,179										98,179
517.70 - Debt Service	Payments - Debt Service			2,908,294	317,052							3,225,346
539.30 - Other Physica	al Environment - Operating Expenses				6,222,779							6,222,779
581.30 - Interfund Tran	nsfers 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

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