

Unit Information

Unit Type: Special District Year: 2020

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

Unit Status: Active

Location Information

Name: Mr. Armando Silva

Title: Treasurer

Phone: (561) 630-4922

Address:

2501A Burns Road
Palm Beach Gardens, FL 33410

Contact Information

Name: Mr. Jeff Walker

Title: District Accountant

Phone: (561) 630-4922

Email: jwalker@sdsinc.org

Address:

2501A Burns Road
Palm Beach Gardens, FL 33410

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/20/2021

Audit Received Date: 6/20/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$4,280,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/14/2021

Auditor Name: Grau & Associates

Address:

951 Yamato Road
Suite 280
Boca Raton, 33431

Certification

Chief Financial Officer

Name: Armando Silva

Title: Treasurer

Chairman/Elected Official

Name: Carolina Herrera

Title: Chairperson

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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest			302	3,924							4,226
369900 - Other Miscellaneous Revenues	61,767			156,371							218,138
381000 - Inter-Fund Group Transfers In				152							152
384000 - Debt Proceeds			184,940	4,180,060							4,365,000
Grand Total	61,767		185,242	4,340,507							4,587,516

Expenditures Report for FYE 2020

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	61,767										61,767
517.70 - Debt Service Payments - Debt Service			61,041								61,041
519.60 - Other General Government - Capital Outlay				4,340,304							4,340,304
581.90 - Interfund Transfers Out - Other Uses			152								152
Grand Total	61,767		61,193	4,340,304							4,463,264

Data Element Worksheet Report for FYE: 2020, Black Creek
Community Development District

Affiliates Report for FYE 2020

