

Unit Information

Unit Type: Special District Year: 2012
Unit Name: Boggy Creek Improvement District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Hank Fishkind
Title: Treasurer
Phone: (407) 382-3256

Address:
12051 Corporate Boulevard
Orlando, FL 32817

Contact Information

Name: Ms. Amanda Lane
Title: District Accountant
Phone: (407) 382-3256
Email: amandal@fishkind.com

Address:
12051 Corporate Boulevard
Orlando, FL 32817

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/26/2013
Audit Received Date: 7/30/2013
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$34,600,070

Audit Information

Was an audit performed? Yes
Audit Performed Date: 7/18/2013
Auditor Name: Carr, Riggs & Ingram, LLC

Address:

Certification

Chief Financial Officer

Name: Hank Fishkind
Title: Treasurer

Chairman/Elected Official

Name: Thad Seymour
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2012

| 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 | 432,160 | | 1,134,045 | | | | | | | | 1,566,205 |
| 361100 - Interest | 161 | | 85,816 | 1,882 | | | | | | | 87,859 |
| 369900 - Other Miscellaneous Revenues | 12,303 | | | | | | | | | | 12,303 |
| Grand Total | 444,624 | | 1,219,861 | 1,882 | | | | | | | 1,666,367 |

Expenditures Report for FYE 2012

| 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 | 278,948 | | | | | | | | | | 278,948 |
| 517.70 - Debt Service Payments - Debt Service | | | 2,613,125 | | | | | | | | 2,613,125 |
| 539.30 - Other Physical Environment - Operating Expenses | | | | 1,757,642 | | | | | | | 1,757,642 |
| Grand Total | 278,948 | | 2,613,125 | 1,757,642 | | | | | | | 4,649,715 |

Data Element Worksheet Report for FYE: 2012, Boggy Creek Improvement District

Affiliates Report for FYE 2012

