

Unit Information

Unit Type: Special District Year: 2019

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: 6/29/2020

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

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"/>
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?	<input type="checkbox"/>	<input type="checkbox"/>

Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest	3										3
369900 - Other Miscellaneous Revenues	30,000										30,000
Grand Total	30,003										30,003

Expenditures Report for FYE 2019

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	23,523										23,523
Grand Total	23,523										23,523

Data Element Worksheet Report for FYE: 2019, Black Creek
Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	6,480
2	Restricted Net Assets	0
3	Cash and Investments (Governmental)	16,864
4	Cash and Investments (Proprietary)	0
5	Current Liabilities (Governmental)	10,384
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	30,003
9	Intergovernmental Revenues	0
10	Total Expenditures	23,523
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2019