Unit Information

Unit Type: Special District

Year: 2011

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

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?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/29/2012

Audit Received Date: 6/29/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $35,181,160

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/29/2012

Auditor Name: Carr, Riggs & Ingram, LLC

Address:
500 Grand Boulevard
Suite 210
Miramar Beach, FL 32550

Revenues Report for FYE 2011

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	483,998										483,998
361100 - Interest	22		42,718	3,834							46,574
366000 - Contributions and Donations from Private Sources				17,489,566							17,489,566
381000 - Inter-Fund Group Transfers In	7										7
384000 - Debt Proceeds			8,074,034	27,033,216							35,107,250
Grand Total	484,027		8,116,752	44,526,616							53,127,395

Expenditures Report for FYE 2011

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	354,902										354,902
517.70 - Debt Service Payments - Debt Service			885,560	31,900,204							32,785,764
539.60 - Other Physical Environment - Capital Outlay				6,242,503							6,242,503
581.30 - Inter-Fund Group Transfers Out - Operating Expenses				7							7
Grand Total	354,902		885,560	38,142,714							39,383,176

Data Element Worksheet Report for FYE: 2011, Boggy Creek Improvement District

Affiliates Report for FYE 2011