## Unit Information

Unit Type: Special District

Unit Name: Boggy Creek Improvement District

Unit Status: Active

## Location Information

Name: Mr. Hank Fishkind

Title: Treasurer

Phone: (407) 382-3256

Address:

12051 Corporate Boulevard Orlando, FL 32817 Year: 2014

Unit Dependency: Independent

## **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	Chairman/Elected Official									
Name: Hank Fishkind	Name: Thad Seymour									
Title: Treasurer	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergenc If Yes, Have You Compiled With Section 218.										

#### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 5/27/2015

Audit Received Date: 5/27/2015

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$53,637,380

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/11/2015

Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's

Address: 600 Citrus Avenue, Suite 200 Fort Pierce, FL 34950

# **Revenues Report for FYE 2014**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special As	ssessments - Charges for Public Services	450,000		3,990,298								4,440,298
361100 - Interest		123		72,833	4,646							77,602
381000 - Inter-Fund Group Transfers In					72,785							72,785
	Grand Total	450,123		4,063,131	77,431							4,590,685

# Expenditures Report for FYE 2014

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	78,133										78,133
517.70 - Debt Service	Payments - Debt Service			3,990,298								3,990,298
539.30 - Other Physica	al Environment - Operating Expenses	309,728										309,728
539.60 - Other Physica	al Environment - Capital Outlay				2,187,594							2,187,594
581.30 - Interfund Transfers Out - Operating Expenses				72,785								72,785
	Grand Total	387,861		4,063,083	2,187,594							6,638,538

Data Element Worksheet Report for FYE: 2014, Boggy Creek Improvement District

Affiliates Report for FYE 2014