Unit Information

Unit Type: Special District

Year: 2016

Unit Name: Blackburn Creek Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Dr. Hank Fishkind

Title: Registered Agent

Phone: (407) 382-3256

Address:

12051 Corporate Boulevard
Orlando, FL 32817

Contact Information

Name: Mrs. Patricia Kehr

Title: District Accountant

Phone: (407) 382-3256

Email: patriciak@fishkind.com

Address:

12051 Corporate Boulevard
Orlando, FL 32817

Certification

Chief Financial Officer

Name: Jill Burns

Title: District Manager

Chairman/Elected Official

Name: Hank Fishkind

Title: Treasurer

	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: 9/19/2017

Audit Received Date: 11/29/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $13,375,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 9/6/2017

Auditor Name: Carr, Riggs & Ingram, LLC

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

Revenues Report for FYE 2016

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	92,323		693,767								786,090
361100 - Interest	1		648	3,745							4,394
366000 - Contributions and Donations from Private Sources			815,350	2,354,323							3,169,673
381000 - Inter-Fund Group Transfers In				842,027							842,027
384000 - Debt Proceeds				8,765,000							8,765,000
Grand Total	92,324		1,509,765	11,965,095							13,567,184

Expenditures Report for FYE 2016

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	57,985			891							58,876
517.70 - Debt Service Payments - Debt Service			1,075,117								1,075,117
539.90 - Other Physical Environment - Other Uses				8,421,024							8,421,024
581.90 - Interfund Transfers Out - Other Uses			842,027								842,027
Grand Total	57,985		1,917,144	8,421,915							10,397,044

Data Element Worksheet Report for FYE: 2016, Blackburn Creek Community Development District

Affiliates Report for FYE 2016