Unit Information

Unit Type: Special District

Year: 2018

Unit Name: Blackburn Creek Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mrs. Vivian Carvalho

Title: District Manager

Phone: (407) 723-5900

Address:

12051 Corporate Boulevard
Orlando, FL 32817

Contact Information

Name: Mr. Amanda Lane

Title: Accountant

Phone: (407) 723-5900

Email: lanea@pfm.com

Address:

12051 Corporate Boulevard
Orlando, FL 32817

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 8/6/2019

Audit Received Date: 8/6/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $23,777,510

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/1/2019

Auditor Name: Carr, Riggs & Ingram, LLC

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

Certification

Chief Financial Officer

Name: Jennifer Glasgow

Title: Treasurer

Chairman/Elected Official

Name: Pete Williams

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?	☐	☐

Revenues Report for FYE 2018

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	95,634		2,338,601								2,434,235
366000 - Contributions and Donations from Private Sources				780,973							780,973
369900 - Other Miscellaneous Revenues	17		10,941	11,453							22,411
381000 - Inter-Fund Group Transfers In			907,071	1,924							908,995
384000 - Debt Proceeds				12,595,000							12,595,000
Grand Total	95,651		3,256,613	13,389,350							16,741,614

Expenditures Report for FYE 2018

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	136,159										136,159
517.70 - Debt Service Payments - Debt Service			2,781,234	398,473							3,179,707
539.30 - Other Physical Environment - Operating Expenses				7,194,998							7,194,998
581.30 - Interfund Transfers Out - Operating Expenses	1,924			907,071							908,995
Grand Total	138,083		2,781,234	8,500,542							11,419,859

Data Element Worksheet Report for FYE: 2018, Blackburn Creek Community Development District

Affiliates Report for FYE 2018