## Unit Information

Unit Type: Special District

Year: 2019

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: Verified By DFS

AFR Received Date: 6/30/2020

Audit Received Date: 6/30/2020

Submission Type: Electronic

## Long-Term Debt Information

Long-Term Debt: $26,825,030

## Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/3/2020

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 2019

| 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 | 82,576 | | 2,118,216 | 13,827 | | | | | | | 2,214,619 |
| 361100 - Interest | 98 | | 14,596 | 14,655 | | | | | | | 29,349 |
| 381000 - Inter-Fund Group Transfers In | | | 5,264 | | | | | | | | 5,264 |
| 384000 - Debt Proceeds | | | 262,684 | 4,477,316 | | | | | | | 4,740,000 |
| Grand Total | 82,674 | | 2,400,760 | 4,505,798 | | | | | | | 6,989,232 |

## 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 | 98,179 | | | | | | | | | | 98,179 |
| 517.70 - Debt Service Payments - Debt Service | | | 2,908,294 | 317,052 | | | | | | | 3,225,346 |
| 539.30 - Other Physical Environment - Operating Expenses | | | | 6,222,779 | | | | | | | 6,222,779 |
| 581.30 - Interfund Transfers Out - Operating Expenses | | | | 5,264 | | | | | | | 5,264 |
| Grand Total | 98,179 | | 2,908,294 | 6,545,095 | | | | | | | 9,551,568 |

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

## Affiliates Report for FYE 2019