# **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Blackburn Creek Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mrs. Jennifer Glasgow Name: Ms. Amanda Lane Title: Treasurer Title: Accountant Phone: (407) 723-5900 Phone: (407) 723-5925 Email: lanea@pfm.com Address: Address: 12051 Corporate Blvd. 12051 Corporate Blvd. Orlando, FL 32817 Orlando, FL 32817

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Jennifer Glasgow	Name: Kevin Johnson									
Title: Treasurer	Title: Chairperson									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

#### **AFR Details**

### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/30/2021

Audit Received Date: 6/30/2021

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$25,635,030

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/24/2021

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar Beach, FL 32550

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## **Revenues Report for FYE 2020**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
205000 0		4.40.005		0.550.400				Jei vice			Units	0.74.4.74
325200 - Special A	ssessments - Charges for Public Services	143,325		2,556,126	15,023							2,714,474
369900 - Other Mis	cellaneous Revenues	18		3,796	1,524							5,338
381000 - Inter-Fund Group Transfers In					71,458							71,458
	Grand Total	143,343		2,559,922	88,005							2,791,270

## **Expenditures Report for FYE 2020**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	102,401										102,401
517.70 - Debt Service	Payments - Debt Service			2,622,011								2,622,011
539.60 - Other Physica	al Environment - Capital Outlay				1,955,160							1,955,160
581.90 - Interfund Transfers Out - Other Uses				71,458								71,458
	Grand Total	102,401		2,693,469	1,955,160							4,751,030

Data Element Worksheet Report for FYE: 2020, Blackburn Creek Community Development District

**Affiliates Report for FYE 2020** 

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