

Unit Information

Unit Type: Special District Year: 2021

Unit Name: Black Creek Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Armando Silva

Title: Treasurer

Phone: (561) 630-4922

Address:

2501A Burns Road
Palm Beach Gardens, FL 33410

Contact Information

Name: Mr. Jeff Walker

Title: District Accountant

Phone: (561) 630-4922

Email: jwalker@sdsinc.org

Address:

2501A Burns Road
Palm Beach Gardens, FL 33410

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 7/2/2022

Audit Received Date: 7/2/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$4,195,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/27/2022

Auditor Name: Grau & Associates

Address:

951 Yamato Road
Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Armando Silva

Title: Treasurer

Chairman/Elected Official

Name: Carolina Herrera

Title: Chairperson

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325100 - Special Assessments - Capital Improvement	0	0	250,542	0	0	0	0	0	0	0	0	250,542
325200 - Special Assessments - Charges for Public Services	4,982	0	0	0	0	0	0	0	0	0	0	4,982
361100 - Interest	0	0	12	0	0	0	0	0	0	0	0	12
369900 - Other Miscellaneous Revenues	99,333	0	81,388	0	0	0	0	0	0	0	0	180,721
381000 - Inter-Fund Group Transfers In	0	0	0	7	0	0	0	0	0	0	0	7
Grand Total	104,315	0	331,942	7	0	0	0	0	0	0	0	436,264

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	66,726	0	0	0	0	0	0	0	0	0	0	66,726
517.70 - Debt Service Payments - Debt Service	0	0	247,775	0	0	0	0	0	0	0	0	247,775
519.30 - Other General Government - Operating Expenses	1,400	0	0	0	0	0	0	0	0	0	0	1,400
581.90 - Interfund Transfers Out - Other Uses	0	0	7	0	0	0	0	0	0	0	0	7
Grand Total	68,126	0	247,782	0	0	0	0	0	0	0	0	315,908

Data Element Worksheet Report for FYE: 2021, Black Creek
Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
0	0	1	21,710

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate
District Lots	Rate	1571.52 - 1675.72

Bonds

Bond Type	Series	Earliest Maturity Date	Latest Maturity Date	Total Outstanding Amount
Non-Ad Valorem	Series 2020	06/01/2050	6/1/2050	4,280,000