

Unit Information

Unit Type: Special District Year: 2018
Unit Name: Boggy Creek Improvement District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Hank Fishkind
Title: Treasurer
Phone: (407) 723-5900

Address:
12051 Corporate Boulevard
Orlando, FL 32817

Contact Information

Name: Ms. Amanda Lane
Title: District 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: 5/14/2019
Audit Received Date: 5/14/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$53,715,029

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/6/2019
Auditor Name: Grau & Associates

Address:
951 Yamato Road, Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Hank Fishkind
Title: Treasurer

Chairman/Elected Official

Name: Richard Levey
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	696,000		3,986,474								4,682,474
361100 - Interest	81		9,590	1,927							11,598
366000 - Contributions and Donations from Private Sources				2,560,146							2,560,146
369900 - Other Miscellaneous Revenues	9			100,068							100,077
381000 - Inter-Fund Group Transfers In	808			8,254							9,062
384000 - Debt Proceeds			404,857	4,652,432							5,057,289
Grand Total	696,898		4,400,921	7,322,827							12,420,646

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	688,481										688,481
517.70 - Debt Service Payments - Debt Service			3,986,531	2,935,896							6,922,427
539.30 - Other Physical Environment - Operating Expenses				7,678,381							7,678,381
581.30 - Interfund Transfers Out - Operating Expenses			9,062								9,062
Grand Total	688,481		3,995,593	10,614,277							15,298,351

Data Element Worksheet Report for FYE: 2018, Boggy Creek Improvement District

Affiliates Report for FYE 2018

