

Unit Information

Unit Type: Special District Year: 2016

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

Unit Status: Active

Location Information

Name: Dr. Hank Fishkind

Title: Registered Agent

Phone: (407) 382-3256

Address:

12051 Corporate Boulevard
Orlando, FL 32817

Contact Information

Name: Mrs. Patricia Kehr

Title: District Accountant

Phone: (407) 382-3256

Email: patriciaak@fishkind.com

Address:

12051 Corporate Boulevard
Orlando, FL 32817

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 9/19/2017

Audit Received Date: 11/29/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$13,375,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 9/6/2017

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard
Suite 210
Miramar Beach, FL 32550

Certification

Chief Financial Officer

Name: Jill Burns

Title: District Manager

Chairman/Elected Official

Name: Hank Fishkind

Title: Treasurer

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

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

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Revenues Report for FYE 2016

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	92,323		693,767								786,090
361100 - Interest	1		648	3,745							4,394
366000 - Contributions and Donations from Private Sources			815,350	2,354,323							3,169,673
381000 - Inter-Fund Group Transfers In				842,027							842,027
384000 - Debt Proceeds				8,765,000							8,765,000
Grand Total	92,324		1,509,765	11,965,095							13,567,184

Expenditures Report for FYE 2016

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	57,985			891							58,876
517.70 - Debt Service Payments - Debt Service			1,075,117								1,075,117
539.90 - Other Physical Environment - Other Uses				8,421,024							8,421,024
581.90 - Interfund Transfers Out - Other Uses			842,027								842,027
Grand Total	57,985		1,917,144	8,421,915							10,397,044

Data Element Worksheet Report for FYE: 2016, Blackburn Creek
Community Development District

Affiliates Report for FYE 2016

