

Unit Information

Unit Type: Special District Year: 2019
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: 6/29/2020
Audit Received Date:
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No
Audit Performed Date:
Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Armando Silva
Title: Treasurer

Chairman/Elected Official

Name: Carolina Herrera
Title: Chairperson

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
361100 - Interest	3										3
369900 - Other Miscellaneous Revenues	30,000										30,000
Grand Total	30,003										30,003

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	23,523										23,523
Grand Total	23,523										23,523

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

Number Title	Amount
1 Unreserved Fund Balance	6,480
2 Restricted Net Assets	0
3 Cash and Investments (Governmental)	16,864
4 Cash and Investments (Proprietary)	0
5 Current Liabilities (Governmental)	10,384
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	30,003
9 Intergovernmental Revenues	0
10 Total Expenditures	23,523
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

Affiliates Report for FYE 2019