

Unit Information

Unit Type: Special District Year: 2020
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: 6/20/2021
Audit Received Date: 6/20/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$4,280,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/14/2021
Auditor Name: Grau & Associates

Address:
951 Yamato Road
Suite 280
Boca Raton, 33431

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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest			302	3,924							4,226
369900 - Other Miscellaneous Revenues	61,767			156,371							218,138
381000 - Inter-Fund Group Transfers In				152							152
384000 - Debt Proceeds			184,940	4,180,060							4,365,000
Grand Total	61,767		185,242	4,340,507							4,587,516

Expenditures Report for FYE 2020

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	61,767										61,767
517.70 - Debt Service Payments - Debt Service			61,041								61,041
519.60 - Other General Government - Capital Outlay				4,340,304							4,340,304
581.90 - Interfund Transfers Out - Other Uses			152								152
Grand Total	61,767		61,193	4,340,304							4,463,264

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

Affiliates Report for FYE 2020

