

Blackburn Creek Community Development District

3501 Quadrangle Boulevard, Suite 270, Orlando, FL 32817

Phone 407-723-5900; Fax 407-723-5901

www.blackburncreekcdd.com

The meeting of the Board of Supervisors for the **Blackburn Creek Community Development District** will be held **Tuesday, August 8, 2023, at 11:00 a.m.** located at **5800 Lakewood Ranch Blvd, Sarasota, FL 34240**. The following is the proposed agenda for this meeting.

Call in number: 1-844-621-3956

Passcode: 792 560 599 #

BOARD OF SUPERVISORS' MEETING AGENDA

Organizational Matters

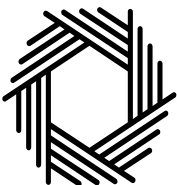
- Call to Order
- Roll Call
- Public Comment Period *[for any members of the public desiring to speak on any proposition before the Board]*

General Business Matters

1. Consideration of the Minutes of the July 11, 2023, Board of Supervisors' Meeting
2. Public Hearing on the Adoption of the District's Annual Budget
 - a. Public Comments and Testimony
 - b. Board Comments
 - c. Consideration of Resolution **2023-06, Adopting the Fiscal Year 2024 Budget and Appropriating Funds**
3. Public Hearing on the Imposition of Special Assessments
 - a. Public Comments and Testimony
 - b. Board Comments
 - c. Consideration of Resolution **2023-07, Adopting an Assessment Roll for Fiscal Year 2024, and Certifying Special Assessments for Collection**
4. Review of District Counsel Proposals
5. Consideration of **Resolution 2023-08, Adopting the Annual Meeting Schedule for Fiscal Year 2023-2024**
6. Discussion Pertaining to Fiscal Year 2022 Audit Report
7. Ratification of PFM Fee Increase Letter
8. Ratification of Payment Authorization No. 201
9. Review of District Financial Statements

Other Business

- Staff Reports
 - District Counsel



pfm

- District Engineer
- District Manager
- Audience Comments
- Supervisors Requests

Adjournment



**BLACKBURN CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Minutes of the July 11, 2023
Board of Supervisors' Meeting

MINUTES OF MEETING

**BLACKBURN CREEK COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS MEETING MINUTES**

**Tuesday, July 11, 2023, at 11:00 a.m.
5800 Lakewood Ranch Blvd., Sarasota, FL 34240**

Board Members Present via Speaker or in Person:

Kevin Johnson	Chairperson	(via phone)
David Trast	Vice Chair	
James Sverapa	Assistant Secretary	
Kirk Fegley	Assistant Secretary	
Phil Davis	Assistant Secretary	

Also Present via Speaker or in Person:

Vivian Carvalho	District Manager - PFM Group Consulting LLC	(via phone)
Venessa Ripoll	District Manager - PFM Group Consulting LLC	
Jorge Jimenez	ADM - PFM Group Consulting LLC	(via phone)
Rick Montejano	PFM Group Consulting LLC	(via phone)
Kim Ashton	Vogler Ashton - District Counsel	(via phone)
Ed Vogler	Vogler Ashton - District Counsel	(via phone)
Misty Taylor	Bond Counsel	
Kevin Plenzler	PFM Financial Advisors	

FIRST ORDER OF BUSINESS

Organizational Matters

Call to Order and Roll Call

The Board of Supervisors' Meeting for the Blackburn Creek CDD was called to order at 11:00 a.m. by Ms. Ripoll. Those in attendance are outlined above either in person or via speaker phone.

Public Comment Period

There were no public comments.

SECOND ORDER OF BUSINESS

General Business Matters

Consideration of the Minutes of the June 13, 2023, Board of Supervisors' Meeting

The Board reviewed the minutes. A minor change should be made to the 1st page.

ON MOTION by Mr. Trast seconded by Mr. Fegley, with all in favor, the Board approved the Minutes of the June 13, 2023, Board of Supervisors' Meeting.

**Consideration of Resolution 2023-04,
Bond Delegation Award Resolution**

Ms. Taylor reviewed this resolution for the Board.

ON MOTION by Mr. Johnson seconded by Mr. Davis, with all in favor, the Board approved Resolution 2023-04, Bond Delegation Award Resolution.

**Review and Consideration of the
Supplemental Assessment Report Bond
Series 2023A**

Mr. Plenzler provided an overview of this item for the Board. The bond totals \$3,365,000 with a maximum annual debt service of \$286,374 and an interest rate of 4.48%. The gross annual assessments percentage decrease is 12.7% from the 2013 bonds with a savings between \$52 - \$140.

ON MOTION by Mr. Johnson seconded by Mr. Sverapa, with all in favor, the Board approved the Supplemental Assessment Report Bond Series 2023A.

**Consideration of Resolution 2023-05,
Assessment Resolution for Bond Series
2023A**

Ms. Ashton reviewed this resolution for the Board.

ON MOTION by Mr. Johnson seconded by Mr. Fegley, with all in favor, the Board approved Resolution 2023-05, Assessment Resolution for Bond Series 2023A.

**Ratification of Payment Authorizations
198 – 200**

ON MOTION by Mr. Davis seconded by Mr. Trast, with all in favor, the Board ratified Payment Authorizations 198 – 200.

Review of District Financial Statements

The Board reviewed the financial statements as of June 30, 2023.

ON MOTION by Mr. Johnson seconded by Mr. Trast, with all in favor, the Board accepted the District Financial Statements.

THIRD ORDER OF BUSINESS

Staff Reports

District Counsel – No report.

District Engineer – No report.

District Manager – Ms. Ripoll stated that the next meeting is scheduled for August 8, 2023 which is the Budget meeting.

FOURTH ORDER OF BUSINESS

Audience Comments and Supervisor Requests

Mr. Johnson reviewed the ongoing projects happening in the District. The District clean-up project is due to be completed at the end of July. The Deland Road cleaning is due to start on August 21. 20% of the piping will be inspected on an annual basis, he asked that the District Engineer prepare a presentation for the Board at the September Board meeting concerning his recommendations for the areas and is hoping to have bids out by December and the project done by March. He asked that the assessment roll be posted to the website. He also asked that “Project Management” be a permanent addition to the upcoming agendas. He requested that the Chair and the District Manager have a meeting with the HOA manager to discuss their roles and responsibilities.

FIFTH ORDER OF BUSINESS

Adjournment

There was no additional business to discuss. Ms. Ripoll requested a motion to adjourn.

ON MOTION by Mr. Trast, seconded by Mr. Sverapa, with all in favor, the July 11, 2023, Meeting of the Board of Supervisors of the Blackburn Creek Community Development District was adjourned at 11:36 p.m.

Secretary/Assistant Secretary

Chairperson/Vice Chairperson

**BLACKBURN CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Resolution 2023-06,
Adopting the Fiscal Year 2024 Budget
and Appropriating Funds

RESOLUTION 2023-06

THE ANNUAL APPROPRIATION RESOLUTION OF THE BLACKBURN CREEK COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023, AND ENDING SEPTEMBER 30, 2024; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2023, submitted to the Board of Supervisors (“**Board**”) proposed budgets for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

WHEREAS, at least sixty (60) days prior to the adoption of the proposed annual budgets (“**Proposed Budget**”), the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

WHEREAS, the Board set August 8, 2023, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing (or if the District does not yet have its own website, the District Manager timely transmitted the Proposed Budget to the manager or administrator of Sarasota County for posting on its website); and

WHEREAS, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1st of each year, the District Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BLACKBURN CREEK COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BUDGET

- a. The Board of Supervisors has reviewed the District Manager’s Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. The District Manager’s Proposed Budget, attached hereto as **Exhibit “A,”** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.

- c. The adopted budget, as amended, shall be maintained in the office of the District Manager and at the District’s Records Office and identified as “The Budget for the Blackburn Creek Community Development District for the Fiscal Year Ending September 30, 2024,” as adopted by the Board of Supervisors on August 8, 2023.
- d. The final adopted budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption. If the District does not yet have its own website, the District Manager is directed to transmit the final adopted budget to the manager or administrator of Sarasota County for posting on its website.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the Blackburn Creek Community Development District, for the fiscal year beginning October 1, 2023, and ending September 30, 2024, the sum of \$_____ to be raised by the levy of assessments and otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ _____
DEBT SERVICE FUND – SERIES 2013	\$ _____
DEBT SERVICE FUND – SERIES 2015 A-1	\$ _____
DEBT SERVICE FUND – SERIES 2015 A-2	\$ _____
DEBT SERVICE FUND – SERIES 2018 A-1	\$ _____
DEBT SERVICE FUND – SERIES 2018 A-2	\$ _____
DEBT SERVICE FUND – SERIES 2019 A-1	\$ _____
DEBT SERVICE FUND – SERIES 2019 A-2	\$ _____
TOTAL ALL FUNDS	\$ _____

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budgets for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.

- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016 of the Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraphs c. and d. above are posted on the District's website within 5 days after adoption. If the District does not yet have its own website, the District's Secretary is directed to transmit such amendments to the manager or administrator of Sarasota County for posting on its website.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 8th DAY OF AUGUST 2023.

ATTEST:

**BLACKBURN CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By: _____

Its: _____

Exhibit A: Fiscal Year 2023/2024 Budgets

Exhibit A

Blackburn Creek CDD
 FY 2024 Approved Proposed O&M Budget

	FY 2024 Approved Proposed Budget
<u>Revenues</u>	
On/Off Roll Assessments	\$ 370,000.00
Carry Forward Revenue	100,010.96
Net Revenues	\$ 470,010.96
<u>General & Administrative Expenses</u>	
Supervisor Fees	\$ 12,000.00
Public Officials' Insurance	3,113.00
Trustee Services	16,000.00
Management	36,300.00
Engineering	10,000.00
Disclosure	15,000.00
District Counsel	20,000.00
Assessment Administration	15,000.00
Reamortization Schedules	1,000.00
Audit	5,500.00
Arbitrage Calculation	1,000.00
Postage & Shipping	450.00
Legal Advertising	3,500.00
Bank Fees	250.00
Miscellaneous	200.00
Office Supplies	250.00
Web Site Maintenance	2,820.00
Dues, Licenses, and Fees	175.00
Reserve Study	7,500.00
Stormwater Reserve	215,755.00
Stormwater Maintenance	69,790.67
General Insurance	4,497.00
General Repair & Maintenance	-
Hardscape Maintenance	29,910.29
Total General & Administrative Expenses	\$ 470,010.96
Total Expenses	\$ 470,010.96
Net Income (Loss)	\$ -

FY 2024 Proposed (net)	213.13
FY 2024 Proposed (gross at 5.5%)	225.53

Blackburn Creek CDD
Proposed FY 2024
Debt Service Budgets

	Proposed Series 2013 FY 2024 Budget	Proposed Series 2015A-1 FY 2024 Budget	Proposed Series 2015A-2 FY 2024 Budget	Proposed Series 2018A-1 FY 2024 Budget	Proposed Series 2018A-2 FY 2024 Budget	Proposed Series 2019A-1 FY 2024 Budget	Proposed Series 2019A-2 FY 2024 Budget
REVENUES:							
Special Assessments	\$ 456,450.00	\$ 308,900.00	\$ 107,968.75	\$ 907,523.25	\$ 164,791.50	\$ 300,818.75	\$ 138,120.00
TOTAL REVENUES	<u>\$ 456,450.00</u>	<u>\$ 308,900.00</u>	<u>\$ 107,968.75</u>	<u>\$ 907,523.25</u>	<u>\$ 164,791.50</u>	<u>\$ 300,818.75</u>	<u>\$ 138,120.00</u>
EXPENDITURES:							
Interest 11/01/2023	\$ 118,200.00	\$ 85,206.25	\$ 29,531.25	\$ 249,925.25	\$ 45,872.50	\$ 82,375.00	\$ 37,940.00
Interest 05/01/2024	118,200.00	85,206.25	29,531.25	249,925.25	45,872.50	82,375.00	37,940.00
Principal 05/01/2024	105,000.00	55,000.00	20,000.00	162,000.00	28,000.00	55,000.00	25,000.00
TOTAL EXPENDITURES	<u>\$ 341,400.00</u>	<u>\$ 225,412.50</u>	<u>\$ 79,062.50</u>	<u>\$ 661,850.50</u>	<u>\$ 119,745.00</u>	<u>\$ 219,750.00</u>	<u>\$ 100,880.00</u>
EXCESS REVENUES	<u>\$ 115,050.00</u>	<u>\$ 83,487.50</u>	<u>\$ 28,906.25</u>	<u>\$ 245,672.75</u>	<u>\$ 45,046.50</u>	<u>\$ 81,068.75</u>	<u>\$ 37,240.00</u>
Interest 11/01/2024	\$ 115,050.00	\$ 83,487.50	\$ 28,906.25	\$ 245,672.75	\$ 45,046.50	\$ 81,068.75	\$ 37,240.00

**BLACKBURN CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Resolution 2023-07,
Adopting an Assessment Roll
for Fiscal Year 2024, and
Certifying Special Assessments for Collection

RESOLUTION 2023-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BLACKBURN CREEK COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2023/2024; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Blackburn Creek Community Development District (“**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Sarasota County, Florida (“**County**”); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted capital improvement plan and Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors (“**Board**”) of the District hereby determines to undertake various operations and maintenance and other activities described in the District’s budgets (“**Budget**”) for Fiscal Year 2023/2024, attached hereto as **Exhibit “A;”** and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District’s Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2023/2024; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“**Uniform Method**”), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the assessment roll (“**Assessment Roll**”) attached to this Resolution as **Exhibit “B;”** and to certify the portion of the Assessment Roll

related to certain developed property (“**Tax Roll Property**”) to the County Tax Collector pursuant to the Uniform Method and to directly collect the portion of the Assessment Roll relating to the remaining property (“**Direct Collect Property**”), all as set forth in **Exhibit “B;”** and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BLACKBURN CREEK COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BENEFIT. The provision of the services, facilities, and operations as described in **Exhibit “A”** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in **Exhibits “A” and “B;”** and is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapter 190 of the Florida Statutes, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with **Exhibits “A” and “B.”** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.

- A. **Tax Roll Assessments.** The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Tax Roll Property shall be collected at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in **Exhibits “A” and “B.”**
- B. **Direct Bill Assessments.** The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Direct Collect Property shall be collected directly by the District in accordance with Florida law, as set forth in **Exhibits “A” and “B.”** Assessments directly collected by the District are due in full on December 1, 2023; provided, however, that, to the extent permitted by law, the assessments due may be paid in several partial, deferred payments and according to the following schedule: 25% due no later than October 15, 2023, 25% due no later than January 15, 2024, 25% due no later than April 15, 2024 and 25% due no later than July 15, 2024. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial, deferred payments for Fiscal Year 2023/2024, shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District’s sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the applicable statutory prejudgment interest rate. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170 of the Florida Statutes or other applicable law to collect and enforce the whole assessment, as set forth herein.

C. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The District's Assessment Roll, attached to this Resolution as **Exhibit “B,”** is hereby certified for collection. That portion of the District’s Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the District’s Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 8th day of August 2023.

ATTEST:

**BLACKBURN CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

By: _____

Its: _____

Exhibit A: Budget

Exhibit B: Assessment Roll (Uniform Method & Direct Collect)

Exhibit A

Blackburn Creek CDD
 FY 2024 Approved Proposed O&M Budget

	FY 2024 Approved Proposed Budget
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FY 2024 Proposed (gross at 5.5%)	225.53

Blackburn Creek CDD
Proposed FY 2024
Debt Service Budgets

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Exhibit B

Blackburn Creek CDD
FY 2024 Proposed Assessments

Parcel ID	Gross O&M	Gross DS	Gross Total	Parcel ID	Gross O&M	Gross DS	Gross Total
0757010158	225.53	689.47	915.00	0760060012	225.53	2,061.07	2,286.60
0757010159	225.53	689.47	915.00	0760060013	225.53	2,061.07	2,286.60
0757010161	225.53	689.47	915.00	0760060014	225.53	2,061.07	2,286.60
0757010163	225.53	689.47	915.00	0760060015	225.53	1,153.39	1,378.92
0757010164	225.53	689.47	915.00	0760060016	225.53	1,153.39	1,378.92
0757010165	225.53	689.47	915.00	0760060017	225.53	1,153.39	1,378.92
0757010167	225.53	689.47	915.00	0760070001	225.53	1,348.99	1,574.52
0757010170	225.53	689.47	915.00	0760070003	225.53	1,348.99	1,574.52
0757010172	225.53	689.47	915.00	0760070004	225.53	1,348.99	1,574.52
0757010173	225.53	689.47	915.00	0760070005	225.53	1,348.99	1,574.52
0757010174	225.53	689.47	915.00	0760070006	225.53	1,348.99	1,574.52
0757010175	225.53	689.47	915.00	0760070007	225.53	1,348.99	1,574.52
0757010176	225.53	-	225.53	0760070009	225.53	1,348.99	1,574.52
0757010177	225.53	689.47	915.00	0760070010	225.53	1,348.99	1,574.52
0757010179	225.53	689.47	915.00	0760070012	225.53	1,348.99	1,574.52
0757010180	225.53	689.47	915.00	0760070013	225.53	1,348.99	1,574.52
0757010181	225.53	689.47	915.00	0760070014	225.53	1,348.99	1,574.52
0757010182	225.53	413.68	639.21	0760070015	225.53	1,348.99	1,574.52
0757010185	225.53	413.68	639.21	0760070016	225.53	1,348.99	1,574.52
0757010188	225.53	413.68	639.21	0760070018	225.53	1,348.99	1,574.52
0757010191	225.53	413.68	639.21	0760070019	225.53	1,348.99	1,574.52
0757010192	225.53	413.68	639.21	0760070020	225.53	1,348.99	1,574.52
0757010193	225.53	413.68	639.21	0760070021	225.53	1,348.99	1,574.52
0757010194	225.53	413.68	639.21	0760070022	225.53	1,348.99	1,574.52
0757010195	225.53	413.68	639.21	0760070023	225.53	1,348.99	1,574.52
0757010198	225.53	413.68	639.21	0760070024	225.53	1,348.99	1,574.52
0757010200	225.53	413.68	639.21	0760070025	225.53	1,348.99	1,574.52
0757010201	225.53	-	225.53	0760070026	225.53	1,348.99	1,574.52
0757010202	225.53	413.68	639.21	0760070027	225.53	1,348.99	1,574.52
0757010206	225.53	413.68	639.21	0760070028	225.53	1,348.99	1,574.52
0757010239	225.53	413.68	639.21	0760070030	225.53	1,348.99	1,574.52
0757010241	225.53	413.68	639.21	0760070032	225.53	1,348.99	1,574.52
0757010242	225.53	413.68	639.21	0760070033	225.53	1,348.99	1,574.52
0757010243	225.53	413.68	639.21	0760070036	225.53	1,348.99	1,574.52
0757010245	225.53	413.68	639.21	0760070038	225.53	1,348.99	1,574.52
0757010246	225.53	413.68	639.21	0760070039	225.53	1,348.99	1,574.52
0757010247	225.53	413.68	639.21	0760070040	225.53	1,348.99	1,574.52
0757010249	225.53	413.68	639.21	0760070041	225.53	1,348.99	1,574.52
0757010252	225.53	413.68	639.21	0760070042	225.53	1,348.99	1,574.52
0757010253	225.53	413.68	639.21	0760070043	225.53	-	225.53
0757010254	225.53	-	225.53	0760070044	225.53	1,348.99	1,574.52
0757010255	225.53	413.68	639.21	0760070045	225.53	1,348.99	1,574.52
0757010258	225.53	413.68	639.21	0760070047	225.53	1,348.99	1,574.52
0757010259	225.53	413.68	639.21	0760070048	225.53	1,348.99	1,574.52
0757020001	225.53	689.47	915.00	0760070049	225.53	1,348.99	1,574.52
0757020002	225.53	689.47	915.00	0760070051	225.53	1,348.99	1,574.52
0757020003	225.53	689.47	915.00	0760070052	225.53	1,348.99	1,574.52
0757020004	225.53	796.72	1,022.25	0760070053	225.53	1,348.99	1,574.52
0757020006	225.53	796.72	1,022.25	0760070055	225.53	1,348.99	1,574.52
0757020007	225.53	873.33	1,098.86	0760070056	225.53	1,348.99	1,574.52
0757020009	225.53	873.33	1,098.86	0760070057	225.53	1,348.99	1,574.52
0757020010	225.53	1,103.15	1,328.68	0760070058	225.53	1,348.99	1,574.52
0757020011	225.53	1,103.15	1,328.68	0760070059	225.53	1,348.99	1,574.52
0757020012	225.53	1,103.15	1,328.68	0760070060	225.53	1,348.99	1,574.52
0757020151	225.53	689.47	915.00	0760070061	225.53	1,348.99	1,574.52
0757020152	225.53	689.47	915.00	0760070062	225.53	1,348.99	1,574.52

Blackburn Creek CDD
FY 2024 Proposed Assessments

Parcel ID	Gross O&M	Gross DS	Gross Total	Parcel ID	Gross O&M	Gross DS	Gross Total
0757020153	225.53	689.47	915.00	0760070063	225.53	1,348.99	1,574.52
0757020154	225.53	689.47	915.00	0760070064	225.53	1,348.99	1,574.52
0757020155	225.53	689.47	915.00	0760070065	225.53	1,348.99	1,574.52
0757020157	225.53	689.47	915.00	0760070067	225.53	1,348.99	1,574.52
0757030018	225.53	551.89	777.42	0760070068	225.53	1,348.99	1,574.52
0757030019	225.53	551.89	777.42	0760070069	225.53	1,348.99	1,574.52
0757030021	225.53	551.89	777.42	0760070070	225.53	1,348.99	1,574.52
0757030022	225.53	551.89	777.42	0760070071	225.53	1,348.99	1,574.52
0757030023	225.53	551.89	777.42	0760070072	225.53	1,348.99	1,574.52
0757030024	225.53	551.89	777.42	0760070073	225.53	1,348.99	1,574.52
0757030026	225.53	551.89	777.42	0760070074	225.53	1,348.99	1,574.52
0757030027	225.53	-	225.53	0760070075	225.53	1,348.99	1,574.52
0757030028	225.53	-	225.53	0760070076	225.53	1,348.99	1,574.52
0757030030	225.53	551.89	777.42	0760070077	225.53	1,348.99	1,574.52
0757030031	225.53	551.89	777.42	0760070078	225.53	1,348.99	1,574.52
0757030033	225.53	551.89	777.42	0760070079	225.53	1,348.99	1,574.52
0757030034	225.53	551.89	777.42	0760070080	225.53	1,348.99	1,574.52
0757030035	225.53	-	225.53	0760070081	225.53	1,348.99	1,574.52
0757030038	225.53	551.89	777.42	0760070083	225.53	1,348.99	1,574.52
0757030039	225.53	551.89	777.42	0760070085	225.53	1,348.99	1,574.52
0757030040	225.53	551.89	777.42	0760070086	225.53	1,348.99	1,574.52
0757030041	225.53	551.89	777.42	0760070087	225.53	1,348.99	1,574.52
0757030042	225.53	551.89	777.42	0760070088	225.53	1,348.99	1,574.52
0757030043	225.53	-	225.53	0760070089	225.53	1,348.99	1,574.52
0757030045	225.53	551.89	777.42	0760070090	225.53	1,348.99	1,574.52
0757030046	225.53	551.89	777.42	0760070091	225.53	1,348.99	1,574.52
0757030047	225.53	551.89	777.42	0760070093	225.53	1,348.99	1,574.52
0757030049	225.53	551.89	777.42	0760070094	225.53	1,348.99	1,574.52
0757030051	225.53	551.89	777.42	0760070096	225.53	1,348.99	1,574.52
0757030055	225.53	551.89	777.42	0760070098	225.53	1,348.99	1,574.52
0757030056	225.53	551.89	777.42	0760070099	225.53	1,348.99	1,574.52
0757030058	225.53	551.89	777.42	0760070100	225.53	1,348.99	1,574.52
0757030060	225.53	551.89	777.42	0760070101	225.53	1,348.99	1,574.52
0757030061	225.53	551.89	777.42	0760070102	225.53	1,348.99	1,574.52
0757030062	225.53	551.89	777.42	0760070103	225.53	1,348.99	1,574.52
0757030064	225.53	551.89	777.42	0760070104	225.53	1,348.99	1,574.52
0757030065	225.53	551.89	777.42	0760070105	225.53	1,348.99	1,574.52
0757030066	225.53	551.89	777.42	0760070106	225.53	1,348.99	1,574.52
0757030068	225.53	551.89	777.42	0760070107	225.53	1,348.99	1,574.52
0757030069	225.53	689.47	915.00	0760070108	225.53	1,348.99	1,574.52
0757030071	225.53	689.47	915.00	0760070109	225.53	1,348.99	1,574.52
0757030074	225.53	-	225.53	0760070111	225.53	1,348.99	1,574.52
0757030075	225.53	689.47	915.00	0760070113	225.53	1,348.99	1,574.52
0757030076	225.53	689.47	915.00	0760070114	225.53	1,348.99	1,574.52
0757030077	225.53	689.47	915.00	0760070115	225.53	1,348.99	1,574.52
0757030079	225.53	-	225.53	0760070116	225.53	1,348.99	1,574.52
0757030080	225.53	689.47	915.00	0760070117	225.53	1,348.99	1,574.52
0757030081	225.53	689.47	915.00	0760101472	225.53	915.82	1,141.35
0757030083	225.53	689.47	915.00	0760101473	225.53	915.82	1,141.35
0757051847	225.53	1,348.99	1,574.52	0760101474	225.53	916.37	1,141.90
0757051850	225.53	1,348.99	1,574.52	0760101475	225.53	-	225.53
0757051851	225.53	1,348.99	1,574.52	0760101476	225.53	916.37	1,141.90
0757051854	225.53	1,348.99	1,574.52	0760101477	225.53	905.81	1,131.34
0757051863	225.53	1,348.99	1,574.52	0760101478	225.53	-	225.53
0757051866	225.53	1,348.99	1,574.52	0760101479	225.53	905.81	1,131.34
0757051870	225.53	1,348.99	1,574.52	0760101486	225.53	905.81	1,131.34

Blackburn Creek CDD
FY 2024 Proposed Assessments

Parcel ID	Gross O&M	Gross DS	Gross Total	Parcel ID	Gross O&M	Gross DS	Gross Total
0757051872	225.53	1,348.99	1,574.52	0760101487	225.53	905.81	1,131.34
0757051873	225.53	1,348.99	1,574.52	0760101496	225.53	916.37	1,141.90
0757060086	225.53	-	225.53	0760101512	225.53	916.37	1,141.90
0757060087	225.53	-	225.53	0760101518	225.53	916.37	1,141.90
0757060089	225.53	-	225.53	0760101519	225.53	916.37	1,141.90
0757060090	225.53	796.72	1,022.25	0760101520	225.53	916.37	1,141.90
0757060091	225.53	-	225.53	0760101522	225.53	916.37	1,141.90
0757060092	225.53	-	225.53	0760101523	225.53	916.37	1,141.90
0757060094	225.53	796.72	1,022.25	0760101524	225.53	916.37	1,141.90
0757060095	225.53	796.72	1,022.25	0760101526	225.53	905.81	1,131.34
0757060096	225.53	796.72	1,022.25	0760101527	225.53	905.81	1,131.34
0757060098	225.53	796.72	1,022.25	0760101528	225.53	905.81	1,131.34
0757060100	225.53	796.72	1,022.25	0760101530	225.53	916.37	1,141.90
0757060101	225.53	-	225.53	0760101531	225.53	916.37	1,141.90
0757060102	225.53	796.72	1,022.25	0760101533	225.53	916.37	1,141.90
0757060103	225.53	-	225.53	0760101534	225.53	916.37	1,141.90
0757060104	225.53	-	225.53	0760101535	225.53	916.37	1,141.90
0757060105	225.53	-	225.53	0760101544	225.53	916.37	1,141.90
0757060106	225.53	-	225.53	0760101545	225.53	916.37	1,141.90
0757060107	225.53	-	225.53	0760101549	225.53	916.37	1,141.90
0757060108	225.53	796.72	1,022.25	0760101550	225.53	916.37	1,141.90
0757060110	225.53	-	225.53	0760101551	225.53	916.37	1,141.90
0757060111	225.53	796.72	1,022.25	0760101556	225.53	916.37	1,141.90
0757060112	225.53	796.72	1,022.25	0760101558	225.53	916.37	1,141.90
0757060113	225.53	796.72	1,022.25	0760101560	225.53	916.37	1,141.90
0757060115	225.53	-	225.53	0760101561	225.53	916.37	1,141.90
0757060116	225.53	-	225.53	0760101565	225.53	916.37	1,141.90
0757060117	225.53	-	225.53	0760101566	225.53	916.37	1,141.90
0757060118	225.53	-	225.53	0760101567	225.53	916.37	1,141.90
0757060119	225.53	796.72	1,022.25	0760101578	225.53	916.37	1,141.90
0757060120	225.53	-	225.53	0760101579	225.53	916.37	1,141.90
0757060121	225.53	-	225.53	0760101580	225.53	905.81	1,131.34
0757060122	225.53	796.72	1,022.25	0760101581	225.53	905.81	1,131.34
0757060123	225.53	873.33	1,098.86	0760101583	225.53	905.81	1,131.34
0757060125	225.53	-	225.53	0760101587	225.53	905.81	1,131.34
0757060126	225.53	873.33	1,098.86	0760101590	225.53	916.37	1,141.90
0757060127	225.53	873.33	1,098.86	0760101591	225.53	916.37	1,141.90
0757060128	225.53	873.33	1,098.86	0760101592	225.53	916.37	1,141.90
0757060129	225.53	-	225.53	0760101593	225.53	905.81	1,131.34
0757060130	225.53	873.33	1,098.86	0760101626	225.53	916.37	1,141.90
0757060133	225.53	873.33	1,098.86	0760130001	225.53	2,039.17	2,264.70
0757060136	225.53	-	225.53	0760130002	225.53	2,039.17	2,264.70
0757060138	225.53	-	225.53	0760130003	225.53	2,039.17	2,264.70
0757060140	225.53	689.47	915.00	0760130004	225.53	2,039.17	2,264.70
0757060141	225.53	873.33	1,098.86	0760130005	225.53	2,039.17	2,264.70
0757060142	225.53	873.33	1,098.86	0760130006	225.53	2,039.17	2,264.70
0757060143	225.53	689.47	915.00	0760130007	225.53	2,039.17	2,264.70
0757070144	225.53	1,103.15	1,328.68	0760130008	225.53	2,039.17	2,264.70
0757070145	225.53	1,103.15	1,328.68	0760130009	225.53	2,039.17	2,264.70
0757070146	225.53	1,103.15	1,328.68	0760130010	225.53	2,039.17	2,264.70
0757070147	225.53	-	225.53	0760130012	225.53	2,039.17	2,264.70
0757070148	225.53	1,103.15	1,328.68	0760130013	225.53	2,039.17	2,264.70
0757070149	225.53	-	225.53	0760130015	225.53	2,039.17	2,264.70
0757070150	225.53	1,103.15	1,328.68	0760130016	225.53	2,039.17	2,264.70
0757070211	225.53	413.68	639.21	0760130017	225.53	2,039.17	2,264.70
0757070212	225.53	413.68	639.21	0760130018	225.53	2,039.17	2,264.70

Blackburn Creek CDD
FY 2024 Proposed Assessments

Parcel ID	Gross O&M	Gross DS	Gross Total	Parcel ID	Gross O&M	Gross DS	Gross Total
0757070213	225.53	413.68	639.21	0760130021	225.53	2,039.17	2,264.70
0757070216	225.53	413.68	639.21	0760130022	225.53	2,039.17	2,264.70
0757070220	225.53	413.68	639.21	0760130023	225.53	2,039.17	2,264.70
0757070221	225.53	413.68	639.21	0760140024	225.53	2,039.17	2,264.70
0757070224	225.53	413.68	639.21	0760140025	225.53	2,039.17	2,264.70
0757070228	225.53	413.68	639.21	0760140026	225.53	2,039.17	2,264.70
0757070229	225.53	413.68	639.21	0760140027	225.53	2,039.17	2,264.70
0757070230	225.53	413.68	639.21	0760140028	225.53	2,039.17	2,264.70
0757070232	225.53	413.68	639.21	0760140029	225.53	2,039.17	2,264.70
0757070233	225.53	413.68	639.21	0760140030	225.53	2,039.17	2,264.70
0757070234	225.53	413.68	639.21	0760140034	225.53	2,039.17	2,264.70
0757070235	225.53	413.68	639.21	0760140035	225.53	2,039.17	2,264.70
0757070236	225.53	413.68	639.21	0760140036	225.53	2,039.17	2,264.70
0757080003	225.53	464.56	690.09	0760101675	225.53	1,228.89	1,454.42
0757080004	225.53	464.56	690.09	0758100010	225.53	1,472.78	1,698.31
0757080005	225.53	464.56	690.09	0757080064	225.53	408.26	633.79
0757080006	225.53	464.56	690.09	0757051889	225.53	1,348.99	1,574.52
0757080008	225.53	464.56	690.09	0759040010	225.53	2,039.17	2,264.70
0757080011	225.53	464.56	690.09	0760070034	225.53	1,348.99	1,574.52
0757080015	225.53	464.56	690.09	0757051887	225.53	1,348.99	1,574.52
0757080017	225.53	464.56	690.09	0760101604	225.53	1,228.89	1,454.42
0757080019	225.53	464.56	690.09	0759140052	225.53	1,618.73	1,844.26
0757080020	225.53	464.56	690.09	0759040031	225.53	2,039.17	2,264.70
0757080021	225.53	464.56	690.09	0759140063	225.53	1,618.73	1,844.26
0757080022	225.53	464.56	690.09	0758150040	225.53	1,614.37	1,839.90
0757080023	225.53	464.56	690.09	0758040377	225.53	873.33	1,098.86
0757080024	225.53	464.56	690.09	0757030072	225.53	689.47	915.00
0757080025	225.53	464.56	690.09	0758120032	225.53	551.89	777.42
0757080028	225.53	464.56	690.09	0758100038	225.53	1,472.78	1,698.31
0757080029	225.53	464.56	690.09	0757010208	225.53	413.68	639.21
0757080031	225.53	464.56	690.09	0757060097	225.53	796.72	1,022.25
0757080034	225.53	464.56	690.09	0760101611	225.53	1,228.89	1,454.42
0757080035	225.53	464.56	690.09	0760101576	225.53	905.81	1,131.34
0757080036	225.53	464.56	690.09	0758130029	225.53	560.68	786.21
0757080038	225.53	464.56	690.09	0758080496	225.53	873.33	1,098.86
0757080040	225.53	464.56	690.09	0758040338	225.53	689.47	915.00
0757080042	225.53	464.56	690.09	0758110009	225.53	918.44	1,143.97
0757080044	225.53	464.56	690.09	0760101654	225.53	1,228.89	1,454.42
0757080045	225.53	464.56	690.09	0757080069	225.53	680.55	906.08
0757080046	225.53	464.56	690.09	0757080037	225.53	464.56	690.09
0757080047	225.53	464.56	690.09	0759140074	225.53	1,618.73	1,844.26
0757080053	225.53	408.26	633.79	0759040030	225.53	2,039.17	2,264.70
0757080056	225.53	408.26	633.79	0760101640	225.53	916.37	1,141.90
0757080057	225.53	408.26	633.79	0758040386	225.53	873.33	1,098.86
0757080058	225.53	408.26	633.79	0760101667	225.53	1,228.89	1,454.42
0757080060	225.53	408.26	633.79	0758050006	225.53	-	225.53
0757080061	225.53	408.26	633.79	0759140003	225.53	1,153.39	1,378.92
0757080067	225.53	408.26	633.79	0760070035	225.53	1,348.99	1,574.52
0757080068	225.53	680.55	906.08	0757080043	225.53	464.56	690.09
0757080072	225.53	-	225.53	0757080051	225.53	408.26	633.79
0757080077	225.53	720.87	946.40	0758010505	225.53	873.33	1,098.86
0757080079	225.53	720.87	946.40	0758120005	225.53	551.89	777.42
0757080081	225.53	720.87	946.40	0759140062	225.53	1,618.73	1,844.26
0757080082	225.53	720.87	946.40	0757070226	225.53	413.68	639.21
0757080085	225.53	680.55	906.08	0760101500	225.53	1,228.89	1,454.42
0757080087	225.53	720.87	946.40	0760101607	225.53	1,228.89	1,454.42

Blackburn Creek CDD
FY 2024 Proposed Assessments

Parcel ID	Gross O&M	Gross DS	Gross Total	Parcel ID	Gross O&M	Gross DS	Gross Total
0757080088	225.53	680.55	906.08	0757010189	225.53	413.68	639.21
0757080089	225.53	680.55	906.08	0760101606	225.53	1,228.89	1,454.42
0757080090	225.53	720.87	946.40	0760040018	225.53	1,153.39	1,378.92
0757080091	225.53	680.55	906.08	0757070231	225.53	413.68	639.21
0757080092	225.53	720.87	946.40	0759140057	225.53	1,618.73	1,844.26
0757080093	225.53	720.87	946.40	0758120004	225.53	551.89	777.42
0757130260	225.53	-	225.53	0757010190	225.53	413.68	639.21
0757130261	225.53	796.72	1,022.25	0758120056	225.53	-	225.53
0757130262	225.53	796.72	1,022.25	0760140033	225.53	2,039.17	2,264.70
0757130263	225.53	796.72	1,022.25	0760101677	225.53	1,228.89	1,454.42
0757130264	225.53	796.72	1,022.25	0757010205	225.53	413.68	639.21
0757130265	225.53	796.72	1,022.25	0757130277	225.53	796.72	1,022.25
0757130266	225.53	796.72	1,022.25	0758120028	225.53	551.89	777.42
0757130267	225.53	796.72	1,022.25	0758090003	225.53	1,472.78	1,698.31
0757130268	225.53	796.72	1,022.25	0758080497	225.53	873.33	1,098.86
0757130270	225.53	-	225.53	0758140038	225.53	918.44	1,143.97
0757130271	225.53	796.72	1,022.25	0760101572	225.53	1,228.89	1,454.42
0757130272	225.53	796.72	1,022.25	0760101638	225.53	1,228.89	1,454.42
0757130274	225.53	-	225.53	0759040077	225.53	2,039.18	2,264.71
0757130275	225.53	796.72	1,022.25	0759140073	225.53	1,618.73	1,844.26
0757130276	225.53	796.72	1,022.25	0759040060	225.53	2,031.44	2,256.97
0757130278	225.53	796.72	1,022.25	0758060027	225.53	833.01	1,058.54
0757130279	225.53	-	225.53	0757030050	225.53	551.89	777.42
0757130280	225.53	-	225.53	0758130009	225.53	918.44	1,143.97
0757130281	225.53	796.72	1,022.25	0760101484	225.53	1,228.89	1,454.42
0757130284	225.53	-	225.53	0760101655	225.53	1,228.89	1,454.42
0757130285	225.53	796.72	1,022.25	0760101502	225.53	1,228.89	1,454.42
0757130286	225.53	796.72	1,022.25	0760101584	225.53	905.81	1,131.34
0757130287	225.53	796.72	1,022.25	0759140050	225.53	1,618.73	1,844.26
0757130288	225.53	796.72	1,022.25	0757051861	225.53	1,348.99	1,574.52
0757130289	225.53	796.72	1,022.25	0757080012	225.53	464.56	690.09
0757130290	225.53	796.72	1,022.25	0760101649	225.53	1,228.89	1,454.42
0757130291	225.53	796.72	1,022.25	0760130014	225.53	2,039.17	2,264.70
0757130293	225.53	689.47	915.00	0757070214	225.53	413.68	639.21
0757130295	225.53	-	225.53	0759140047	225.53	1,618.73	1,844.26
0757130296	225.53	-	225.53	0760060004	225.53	2,061.07	2,286.60
0757130297	225.53	-	225.53	0760101553	225.53	916.37	1,141.90
0757130299	225.53	689.47	915.00	0758040325	225.53	689.47	915.00
0757130300	225.53	689.47	915.00	0758010435	225.53	873.33	1,098.86
0757130301	225.53	689.47	915.00	0759130017	225.53	1,153.39	1,378.92
0757130302	225.53	689.47	915.00	0759040014	225.53	2,106.63	2,332.16
0757130303	225.53	689.47	915.00	0757060093	225.53	-	225.53
0757130304	225.53	689.47	915.00	0760101532	225.53	916.37	1,141.90
0757160402	225.53	796.72	1,022.25	0760060003	225.53	2,061.07	2,286.60
0757160403	225.53	796.72	1,022.25	0760101497	225.53	916.37	1,141.90
0757160404	225.53	796.72	1,022.25	0758140005	225.53	-	225.53
0757160405	225.53	796.72	1,022.25	0760101644	225.53	1,228.89	1,454.42
0757160407	225.53	-	225.53	0759040037	225.53	2,039.17	2,264.70
0757160408	225.53	1,103.15	1,328.68	0760030010	225.53	1,153.39	1,378.92
0757160410	225.53	1,103.15	1,328.68	0757010240	225.53	413.68	639.21
0757160411	225.53	1,103.15	1,328.68	0760050012	225.53	1,153.39	1,378.92
0757160412	225.53	-	225.53	0757080076	225.53	720.87	946.40
0757160413	225.53	1,103.15	1,328.68	0760040001	225.53	1,109.01	1,334.54
0757160414	225.53	-	225.53	0757070210	225.53	413.68	639.21
0757160415	225.53	1,103.15	1,328.68	0759140025	225.53	1,618.73	1,844.26
0757160416	225.53	1,103.15	1,328.68	0757030048	225.53	551.89	777.42

Blackburn Creek CDD
FY 2024 Proposed Assessments

Parcel ID	Gross O&M	Gross DS	Gross Total	Parcel ID	Gross O&M	Gross DS	Gross Total
0757160417	225.53	1,103.15	1,328.68	0758140026	225.53	560.68	786.21
0757160418	225.53	1,103.15	1,328.68	0757080002	225.53	464.56	690.09
0757160419	225.53	1,103.15	1,328.68	0760101499	225.53	1,228.89	1,454.42
0757160420	225.53	1,103.15	1,328.68	0760101635	225.53	1,228.89	1,454.42
0757160422	225.53	1,103.15	1,328.68	0759140076	225.53	1,618.73	1,844.26
0757160423	225.53	1,103.15	1,328.68	0759040009	225.53	2,039.17	2,264.70
0757160424	225.53	1,103.15	1,328.68	0760040011	225.53	2,051.86	2,277.39
0757160425	225.53	1,103.15	1,328.68	0757080074	225.53	720.87	946.40
0757160426	225.53	1,103.15	1,328.68	0759140012	225.53	1,618.73	1,844.26
0758010427	225.53	873.33	1,098.86	0757051857	225.53	1,348.99	1,574.52
0758010428	225.53	873.33	1,098.86	0760070097	225.53	1,348.99	1,574.52
0758010430	225.53	873.33	1,098.86	0760101617	225.53	1,228.89	1,454.42
0758010431	225.53	873.33	1,098.86	0757160421	225.53	1,103.15	1,328.68
0758010432	225.53	873.33	1,098.86	0758040320	225.53	689.47	915.00
0758010434	225.53	873.33	1,098.86	0760101620	225.53	1,228.89	1,454.42
0758010502	225.53	873.33	1,098.86	0757130269	225.53	796.72	1,022.25
0758010503	225.53	-	225.53	0758120061	225.53	560.68	786.21
0758010504	225.53	873.33	1,098.86	0760101507	225.53	1,228.89	1,454.42
0758010506	225.53	873.33	1,098.86	0760070011	225.53	1,348.99	1,574.52
0758010507	225.53	873.33	1,098.86	0760101589	225.53	916.37	1,141.90
0758010509	225.53	873.33	1,098.86	0757080059	225.53	408.26	633.79
0758010511	225.53	-	225.53	0758140014	225.53	560.68	786.21
0758040308	225.53	689.47	915.00	0759060011	225.53	2,039.17	2,264.70
0758040309	225.53	-	225.53	0758140044	225.53	918.44	1,143.97
0758040310	225.53	689.47	915.00	0760101632	225.53	1,228.89	1,454.42
0758040311	225.53	689.47	915.00	0757010171	225.53	689.47	915.00
0758040312	225.53	689.47	915.00	0759130021	225.53	2,061.07	2,286.60
0758040313	225.53	689.47	915.00	0760101481	225.53	1,228.89	1,454.42
0758040314	225.53	689.47	915.00	0760101552	225.53	916.37	1,141.90
0758040315	225.53	689.47	915.00	0757080009	225.53	464.56	690.09
0758040317	225.53	689.47	915.00	0759140036	225.53	1,618.73	1,844.26
0758040318	225.53	689.47	915.00	0759040040	225.53	2,031.44	2,256.97
0758040319	225.53	689.47	915.00	0757051878	225.53	1,348.99	1,574.52
0758040321	225.53	689.47	915.00	0757070222	225.53	413.68	639.21
0758040322	225.53	689.47	915.00	0758040396	225.53	873.33	1,098.86
0758040323	225.53	689.47	915.00	0758040378	225.53	873.33	1,098.86
0758040326	225.53	689.47	915.00	0757030078	225.53	-	225.53
0758040327	225.53	689.47	915.00	0758120050	225.53	560.68	786.21
0758040328	225.53	689.47	915.00	0760101537	225.53	1,228.89	1,454.42
0758040331	225.53	689.47	915.00	0759140060	225.53	1,618.73	1,844.26
0758040332	225.53	689.47	915.00	0759130001	225.53	2,051.86	2,277.39
0758040334	225.53	689.47	915.00	0757080073	225.53	720.87	946.40
0758040335	225.53	689.47	915.00	0760101660	225.53	1,228.89	1,454.42
0758040336	225.53	689.47	915.00	0758120041	225.53	538.48	764.01
0758040339	225.53	689.47	915.00	0760101671	225.53	1,228.89	1,454.42
0758040340	225.53	689.47	915.00	0757010207	225.53	413.68	639.21
0758040341	225.53	796.72	1,022.25	0757030016	225.53	551.89	777.42
0758040342	225.53	796.72	1,022.25	0759140037	225.53	1,618.73	1,844.26
0758040343	225.53	796.72	1,022.25	0758090020	225.53	1,472.78	1,698.31
0758040344	225.53	796.72	1,022.25	0757070225	225.53	413.68	639.21
0758040345	225.53	796.72	1,022.25	0760070112	225.53	1,348.99	1,574.52
0758040347	225.53	796.72	1,022.25	0760101541	225.53	916.37	1,141.90
0758040348	225.53	-	225.53	0759140020	225.53	1,618.73	1,844.26
0758040350	225.53	796.72	1,022.25	0757051891	225.53	1,348.99	1,574.52
0758040351	225.53	796.72	1,022.25	0760101618	225.53	1,228.89	1,454.42
0758040353	225.53	796.72	1,022.25	0759140026	225.53	1,618.73	1,844.26

Blackburn Creek CDD
FY 2024 Proposed Assessments

Parcel ID	Gross O&M	Gross DS	Gross Total	Parcel ID	Gross O&M	Gross DS	Gross Total
0758040354	225.53	796.72	1,022.25	0760101511	225.53	1,228.89	1,454.42
0758040356	225.53	796.72	1,022.25	0760101521	225.53	916.37	1,141.90
0758040357	225.53	796.72	1,022.25	0760101494	225.53	1,228.89	1,454.42
0758040358	225.53	-	225.53	0759140059	225.53	1,618.73	1,844.26
0758040361	225.53	796.72	1,022.25	0758130015	225.53	560.68	786.21
0758040363	225.53	796.72	1,022.25	0757051846	225.53	1,348.99	1,574.52
0758040364	225.53	796.72	1,022.25	0757051858	225.53	1,348.99	1,574.52
0758040365	225.53	796.72	1,022.25	0757080048	225.53	464.56	690.09
0758040366	225.53	796.72	1,022.25	0760101488	225.53	1,228.89	1,454.42
0758040368	225.53	796.72	1,022.25	0760101506	225.53	1,228.89	1,454.42
0758040369	225.53	796.72	1,022.25	0760101588	225.53	905.81	1,131.34
0758040370	225.53	796.72	1,022.25	0758090014	225.53	1,472.78	1,698.31
0758040371	225.53	796.72	1,022.25	0757030052	225.53	551.89	777.42
0758040372	225.53	796.72	1,022.25	0757080007	225.53	464.56	690.09
0758040374	225.53	873.33	1,098.86	0757080062	225.53	408.26	633.79
0758040375	225.53	873.33	1,098.86	0758040305	225.53	-	225.53
0758040376	225.53	873.33	1,098.86	0758110010	225.53	918.44	1,143.97
0758040379	225.53	873.33	1,098.86	0757080030	225.53	464.56	690.09
0758040380	225.53	873.33	1,098.86	0757070218	225.53	413.68	639.21
0758040381	225.53	873.33	1,098.86	0758130007	225.53	918.44	1,143.97
0758040382	225.53	873.33	1,098.86	0757060139	225.53	873.33	1,098.86
0758040385	225.53	873.33	1,098.86	0759040064	225.53	2,031.44	2,256.97
0758040387	225.53	873.33	1,098.86	0759140041	225.53	1,618.73	1,844.26
0758040388	225.53	873.33	1,098.86	0758040330	225.53	689.47	915.00
0758040389	225.53	873.33	1,098.86	0758140011	225.53	918.44	1,143.97
0758040391	225.53	873.33	1,098.86	0759130004	225.53	1,476.91	1,702.44
0758040392	225.53	873.33	1,098.86	0759140055	225.53	1,618.73	1,844.26
0758040394	225.53	873.33	1,098.86	0759040033	225.53	2,039.17	2,264.70
0758040395	225.53	873.33	1,098.86	0759140031	225.53	1,618.73	1,844.26
0758040397	225.53	-	225.53	0757030017	225.53	551.89	777.42
0758040398	225.53	873.33	1,098.86	0760101605	225.53	1,228.89	1,454.42
0758040400	225.53	796.72	1,022.25	0758150028	225.53	1,614.37	1,839.90
0758050001	225.53	-	225.53	0760101672	225.53	1,228.89	1,454.42
0758050002	225.53	551.89	777.42	0759140070	225.53	1,618.73	1,844.26
0758050003	225.53	551.89	777.42	0758140022	225.53	560.68	786.21
0758050004	225.53	551.89	777.42	0757010256	225.53	413.68	639.21
0758050007	225.53	551.89	777.42	0757030044	225.53	551.89	777.42
0758050011	225.53	551.89	777.42	0758120034	225.53	551.89	777.42
0758050012	225.53	551.89	777.42	0758120029	225.53	551.89	777.42
0758060001	225.53	833.01	1,058.54	0759140080	225.53	1,618.73	1,844.26
0758060002	225.53	786.37	1,011.90	0757030082	225.53	689.47	915.00
0758060003	225.53	833.01	1,058.54	0758140001	225.53	918.44	1,143.97
0758060004	225.53	833.01	1,058.54	0757060099	225.53	796.72	1,022.25
0758060005	225.53	833.01	1,058.54	0758080466	225.53	873.33	1,098.86
0758060007	225.53	786.37	1,011.90	0760101573	225.53	1,228.89	1,454.42
0758060008	225.53	786.37	1,011.90	0757051892	225.53	1,348.99	1,574.52
0758060009	225.53	833.01	1,058.54	0760040015	225.53	2,061.07	2,286.60
0758060010	225.53	786.37	1,011.90	0760101678	225.53	1,228.89	1,454.42
0758060011	225.53	786.37	1,011.90	0757030070	225.53	-	225.53
0758060013	225.53	786.37	1,011.90	0760101633	225.53	1,228.89	1,454.42
0758060014	225.53	786.37	1,011.90	0757051845	225.53	1,348.99	1,574.52
0758060015	225.53	786.37	1,011.90	0757010199	225.53	413.68	639.21
0758060017	225.53	833.01	1,058.54	0759140018	225.53	1,618.73	1,844.26
0758060018	225.53	833.01	1,058.54	0758120022	225.53	551.89	777.42
0758060020	225.53	786.37	1,011.90	0760070095	225.53	1,348.99	1,574.52
0758060021	225.53	786.37	1,011.90	0760101639	225.53	1,228.89	1,454.42

Blackburn Creek CDD
FY 2024 Proposed Assessments

Parcel ID	Gross O&M	Gross DS	Gross Total	Parcel ID	Gross O&M	Gross DS	Gross Total
0758060022	225.53	833.01	1,058.54	0760070084	225.53	1,348.99	1,574.52
0758060024	225.53	833.01	1,058.54	0758040384	225.53	873.33	1,098.86
0758060025	225.53	833.01	1,058.54	0758110013	225.53	560.68	786.21
0758060026	225.53	833.01	1,058.54	0758160030	225.53	1,614.37	1,839.90
0758060028	225.53	833.01	1,058.54	0759140030	225.53	1,618.73	1,844.26
0758060029	225.53	833.01	1,058.54	0757130282	225.53	796.72	1,022.25
0758060030	225.53	833.01	1,058.54	0757080039	225.53	464.56	690.09
0758060031	225.53	833.01	1,058.54	0760070008	225.53	1,348.99	1,574.52
0758060032	225.53	833.01	1,058.54	0758040359	225.53	796.72	1,022.25
0758060033	225.53	833.01	1,058.54	0760101656	225.53	1,228.89	1,454.42
0758060035	225.53	833.01	1,058.54	0758090025	225.53	1,472.78	1,698.31
0758060036	225.53	833.01	1,058.54	0760101574	225.53	1,228.89	1,454.42
0758060038	225.53	833.01	1,058.54	0757051888	225.53	1,348.99	1,574.52
0758060039	225.53	833.01	1,058.54	0758100011	225.53	1,472.78	1,698.31
0758060040	225.53	833.01	1,058.54	0760101485	225.53	1,228.89	1,454.42
0758060042	225.53	786.37	1,011.90	0757060088	225.53	-	225.53
0758060043	225.53	786.37	1,011.90	0759140044	225.53	1,618.73	1,844.26
0758080437	225.53	-	225.53	0758040401	225.53	796.72	1,022.25
0758080438	225.53	873.33	1,098.86	0760101648	225.53	1,228.89	1,454.42
0758080439	225.53	873.33	1,098.86	0759140068	225.53	1,618.73	1,844.26
0758080440	225.53	873.33	1,098.86	0760101554	225.53	916.37	1,141.90
0758080441	225.53	873.33	1,098.86	0759040015	225.53	2,106.63	2,332.16
0758080442	225.53	873.33	1,098.86	0759040038	225.53	2,106.63	2,332.16
0758080444	225.53	873.33	1,098.86	0760070029	225.53	1,348.99	1,574.52
0758080445	225.53	873.33	1,098.86	0760101662	225.53	1,228.89	1,454.42
0758080446	225.53	873.33	1,098.86	0758120040	225.53	560.68	786.21
0758080447	225.53	873.33	1,098.86	0758140010	225.53	918.44	1,143.97
0758080448	225.53	873.33	1,098.86	0758080453	225.53	873.33	1,098.86
0758080449	225.53	873.33	1,098.86	0759060024	225.53	2,039.17	2,264.70
0758080450	225.53	873.33	1,098.86	0760101598	225.53	1,228.89	1,454.42
0758080451	225.53	873.33	1,098.86	0760101516	225.53	916.37	1,141.90
0758080452	225.53	873.33	1,098.86	0757051865	225.53	1,348.99	1,574.52
0758080454	225.53	873.33	1,098.86	0758130036	225.53	918.44	1,143.97
0758080455	225.53	873.33	1,098.86	0758040346	225.53	796.72	1,022.25
0758080456	225.53	873.33	1,098.86	0760040012	225.53	2,051.86	2,277.39
0758080457	225.53	-	225.53	0760101636	225.53	1,228.89	1,454.42
0758080458	225.53	873.33	1,098.86	0760101657	225.53	1,228.89	1,454.42
0758080459	225.53	873.33	1,098.86	0759040023	225.53	2,039.17	2,264.70
0758080460	225.53	873.33	1,098.86	0758060019	225.53	-	225.53
0758080461	225.53	873.33	1,098.86	0760101498	225.53	1,228.89	1,454.42
0758080462	225.53	873.33	1,098.86	0760101570	225.53	916.37	1,141.90
0758080463	225.53	873.33	1,098.86	0758130013	225.53	560.68	786.21
0758080464	225.53	873.33	1,098.86	0758130053	225.53	918.44	1,143.97
0758080465	225.53	873.33	1,098.86	0758060034	225.53	1,476.91	1,702.44
0758080467	225.53	873.33	1,098.86	0759140015	225.53	1,618.73	1,844.26
0758080468	225.53	873.33	1,098.86	0760101664	225.53	1,228.89	1,454.42
0758080469	225.53	873.33	1,098.86	0759040041	225.53	2,031.44	2,256.97
0758080470	225.53	873.33	1,098.86	0760101555	225.53	916.37	1,141.90
0758080471	225.53	873.33	1,098.86	0757070238	225.53	413.68	639.21
0758080472	225.53	873.33	1,098.86	0758120047	225.53	560.68	786.21
0758080473	225.53	873.33	1,098.86	0759040007	225.53	2,039.17	2,264.70
0758080474	225.53	873.33	1,098.86	0757060131	225.53	873.33	1,098.86
0758080475	225.53	873.33	1,098.86	0760101586	225.53	905.81	1,131.34
0758080476	225.53	873.33	1,098.86	0760101504	225.53	1,228.89	1,454.42
0758080477	225.53	873.33	1,098.86	0760040024	225.53	2,061.07	2,286.60
0758080479	225.53	873.33	1,098.86	0757080054	225.53	408.26	633.79

Blackburn Creek CDD
FY 2024 Proposed Assessments

Parcel ID	Gross O&M	Gross DS	Gross Total	Parcel ID	Gross O&M	Gross DS	Gross Total
0758080480	225.53	873.33	1,098.86	0758130023	225.53	560.68	786.21
0758080481	225.53	873.33	1,098.86	0760030002	225.53	1,153.39	1,378.92
0758080482	225.53	873.33	1,098.86	0760101596	225.53	1,228.89	1,454.42
0758080483	225.53	873.33	1,098.86	0757010184	225.53	413.68	639.21
0758080484	225.53	873.33	1,098.86	0757080010	225.53	464.56	690.09
0758080485	225.53	873.33	1,098.86	0757080032	225.53	464.56	690.09
0758080486	225.53	873.33	1,098.86	0757051875	225.53	1,348.99	1,574.52
0758080487	225.53	873.33	1,098.86	0759140061	225.53	1,618.73	1,844.26
0758080488	225.53	873.33	1,098.86	0758140013	225.53	918.44	1,143.97
0758080489	225.53	873.33	1,098.86	0758140036	225.53	918.44	1,143.97
0758080490	225.53	873.33	1,098.86	0760101538	225.53	916.37	1,141.90
0758080491	225.53	873.33	1,098.86	0758040393	225.53	873.33	1,098.86
0758080492	225.53	873.33	1,098.86	0759040012	225.53	2,039.17	2,264.70
0758080493	225.53	873.33	1,098.86	0760101642	225.53	1,228.89	1,454.42
0758080494	225.53	873.33	1,098.86	0757051894	225.53	1,348.99	1,574.52
0758080495	225.53	873.33	1,098.86	0758130001	225.53	560.68	786.21
0758080498	225.53	873.33	1,098.86	0759140058	225.53	1,618.73	1,844.26
0758080500	225.53	873.33	1,098.86	0760060005	225.53	2,061.07	2,286.60
0758080501	225.53	873.33	1,098.86	0758130047	225.53	918.44	1,143.97
0758090001	225.53	1,472.78	1,698.31	0760101652	225.53	1,228.89	1,454.42
0758090002	225.53	1,472.78	1,698.31	0760101595	225.53	1,228.89	1,454.42
0758090004	225.53	1,472.78	1,698.31	0760101513	225.53	916.37	1,141.90
0758090005	225.53	1,472.78	1,698.31	0760101546	225.53	916.37	1,141.90
0758090006	225.53	1,472.78	1,698.31	0760101680	225.53	1,228.89	1,454.42
0758090008	225.53	1,472.78	1,698.31	0760040007	225.53	1,476.91	1,702.44
0758090009	225.53	1,472.78	1,698.31	0757030029	225.53	-	225.53
0758090010	225.53	-	225.53	0760101631	225.53	1,228.89	1,454.42
0758090011	225.53	1,472.78	1,698.31	0760101609	225.53	1,228.89	1,454.42
0758090012	225.53	1,472.78	1,698.31	0758150020	225.53	1,614.37	1,839.90
0758090013	225.53	1,472.78	1,698.31	0760101619	225.53	1,228.89	1,454.42
0758090015	225.53	1,472.78	1,698.31	0758130056	225.53	918.44	1,143.97
0758090016	225.53	1,472.78	1,698.31	0760101491	225.53	1,228.89	1,454.42
0758090017	225.53	1,472.78	1,698.31	0759140078	225.53	1,618.73	1,844.26
0758090021	225.53	1,472.78	1,698.31	0757051855	225.53	1,348.99	1,574.52
0758090023	225.53	1,472.78	1,698.31	0760101564	225.53	916.37	1,141.90
0758090024	225.53	1,472.78	1,698.31	0760070092	225.53	1,348.99	1,574.52
0758100001	225.53	845.80	1,071.33	0760040009	225.53	1,476.91	1,702.44
0758100002	225.53	1,472.78	1,698.31	0758040399	225.53	873.33	1,098.86
0758100003	225.53	1,472.78	1,698.31	0757010248	225.53	413.68	639.21
0758100004	225.53	1,472.78	1,698.31	0757010197	225.53	413.68	639.21
0758100005	225.53	1,472.78	1,698.31	0759040080	225.53	2,039.18	2,264.71
0758100006	225.53	1,472.78	1,698.31	0760070054	225.53	1,348.99	1,574.52
0758100007	225.53	1,472.78	1,698.31	0760101509	225.53	1,228.89	1,454.42
0758100008	225.53	1,472.78	1,698.31	0757060109	225.53	796.72	1,022.25
0758100009	225.53	1,472.78	1,698.31	0757051868	225.53	1,348.99	1,574.52
0758100012	225.53	1,472.78	1,698.31	0759140053	225.53	1,618.73	1,844.26
0758100013	225.53	1,472.78	1,698.31	0760101681	225.53	1,228.89	1,454.42
0758100014	225.53	1,472.78	1,698.31	0760101628	225.53	1,228.89	1,454.42
0758100015	225.53	1,472.78	1,698.31	0760101483	225.53	1,228.89	1,454.42
0758100016	225.53	1,472.78	1,698.31	0759130014	225.53	1,153.39	1,378.92
0758100017	225.53	1,472.78	1,698.31	0757080033	225.53	464.56	690.09
0758100018	225.53	1,472.78	1,698.31	0760130020	225.53	2,039.17	2,264.70
0758100019	225.53	1,472.78	1,698.31	0757070215	225.53	413.68	639.21
0758100020	225.53	1,472.78	1,698.31	0758040333	225.53	689.47	915.00
0758100021	225.53	1,512.69	1,738.22	0757130294	225.53	689.47	915.00
0758100022	225.53	1,472.78	1,698.31	0758140051	225.53	918.44	1,143.97

Blackburn Creek CDD
FY 2024 Proposed Assessments

Parcel ID	Gross O&M	Gross DS	Gross Total	Parcel ID	Gross O&M	Gross DS	Gross Total
0758100023	225.53	1,472.78	1,698.31	0757030059	225.53	551.89	777.42
0758100024	225.53	1,472.78	1,698.31	0760101543	225.53	916.37	1,141.90
0758100025	225.53	1,472.78	1,698.31	0758080499	225.53	873.33	1,098.86
0758100026	225.53	1,472.78	1,698.31	0758090022	225.53	1,472.78	1,698.31
0758100027	225.53	1,472.78	1,698.31	0758130042	225.53	918.44	1,143.97
0758100028	225.53	1,472.78	1,698.31	0757051880	225.53	1,348.99	1,574.52
0758100029	225.53	1,472.78	1,698.31	0760101623	225.53	1,228.89	1,454.42
0758100030	225.53	1,472.78	1,698.31	0757030036	225.53	551.89	777.42
0758100031	225.53	1,472.78	1,698.31	0760140031	225.53	2,039.17	2,264.70
0758100033	225.53	1,472.78	1,698.31	0757080075	225.53	720.87	946.40
0758100034	225.53	1,472.78	1,698.31	0757010187	225.53	413.68	639.21
0758100035	225.53	1,472.78	1,698.31	0758040316	225.53	689.47	915.00
0758100036	225.53	1,472.78	1,698.31	0760101647	225.53	1,228.89	1,454.42
0758100037	225.53	1,472.78	1,698.31	0758060006	225.53	786.37	1,011.90
0758100039	225.53	1,472.78	1,698.31	0758060041	225.53	786.37	1,011.90
0758100040	225.53	1,472.78	1,698.31	0757030063	225.53	-	225.53
0758100041	225.53	1,472.78	1,698.31	0760101529	225.53	916.37	1,141.90
0758100042	225.53	1,472.78	1,698.31	0757060084	225.53	796.72	1,022.25
0758100044	225.53	1,472.78	1,698.31	0757051844	225.53	1,348.99	1,574.52
0758100046	225.53	832.97	1,058.50	0757030053	225.53	551.89	777.42
0758100047	225.53	845.80	1,071.33	0760101514	225.53	916.37	1,141.90
0758100048	225.53	845.80	1,071.33	0757051852	225.53	1,348.99	1,574.52
0758100049	225.53	1,472.78	1,698.31	0757051897	225.53	1,348.99	1,574.52
0758100050	225.53	845.80	1,071.33	0760101612	225.53	1,228.89	1,454.42
0758100051	225.53	-	225.53	0760101569	225.53	916.37	1,141.90
0758100052	225.53	1,472.78	1,698.31	0759040079	225.53	2,039.18	2,264.71
0758100053	225.53	1,472.78	1,698.31	0759140075	225.53	1,618.73	1,844.26
0758110001	225.53	918.44	1,143.97	0757030013	225.53	551.89	777.42
0758110003	225.53	918.44	1,143.97	0758100055	225.53	762.01	987.54
0758110004	225.53	-	225.53	0760070002	225.53	1,348.99	1,574.52
0758110005	225.53	918.44	1,143.97	0760101508	225.53	1,228.89	1,454.42
0758110006	225.53	918.44	1,143.97	0757060137	225.53	-	225.53
0758110007	225.53	918.44	1,143.97	0760070066	225.53	1,348.99	1,574.52
0758110012	225.53	560.68	786.21	0757030025	225.53	551.89	777.42
0758110014	225.53	560.68	786.21	0760101510	225.53	1,228.89	1,454.42
0758110015	225.53	560.68	786.21	0758140043	225.53	918.44	1,143.97
0758110016	225.53	918.44	1,143.97	0760070017	225.53	1,348.99	1,574.52
0758110017	225.53	560.68	786.21	0758130054	225.53	918.44	1,143.97
0758110018	225.53	560.68	786.21	0760101600	225.53	1,228.89	1,454.42
0758110019	225.53	560.68	786.21	0757010196	225.53	413.68	639.21
0758110020	225.53	560.68	786.21	0757051893	225.53	1,348.99	1,574.52
0758110021	225.53	560.68	786.21	0760101621	225.53	1,228.89	1,454.42
0758120001	225.53	-	225.53	0757010160	225.53	689.47	915.00
0758120002	225.53	551.89	777.42	0757030054	225.53	551.89	777.42
0758120003	225.53	551.89	777.42	0759040083	225.53	2,039.17	2,264.70
0758120006	225.53	551.89	777.42	0759130002	225.53	2,051.86	2,277.39
0758120007	225.53	551.89	777.42	0759140033	225.53	1,618.73	1,844.26
0758120008	225.53	551.89	777.42	0757051877	225.53	1,348.99	1,574.52
0758120010	225.53	551.89	777.42	0757051849	225.53	1,348.99	1,574.52
0758120011	225.53	551.89	777.42	0757051867	225.53	1,348.99	1,574.52
0758120013	225.53	551.89	777.42	0760101627	225.53	1,228.89	1,454.42
0758120014	225.53	551.89	777.42	0760101480	225.53	1,228.89	1,454.42
0758120015	225.53	551.89	777.42	0760030004	225.53	1,153.39	1,378.92
0758120016	225.53	551.89	777.42	0758130005	225.53	560.68	786.21
0758120017	225.53	551.89	777.42	0758010433	225.53	873.33	1,098.86
0758120018	225.53	551.89	777.42	0759040016	225.53	2,106.63	2,332.16

Blackburn Creek CDD
FY 2024 Proposed Assessments

Parcel ID	Gross O&M	Gross DS	Gross Total	Parcel ID	Gross O&M	Gross DS	Gross Total
0758120019	225.53	551.89	777.42	0760050016	225.53	2,061.07	2,286.60
0758120020	225.53	551.89	777.42	0760101536	225.53	916.37	1,141.90
0758120021	225.53	551.89	777.42	0758110002	225.53	918.44	1,143.97
0758120023	225.53	551.89	777.42	0758080436	225.53	873.33	1,098.86
0758120024	225.53	551.89	777.42	0758040367	225.53	796.72	1,022.25
0758120025	225.53	551.89	777.42	0760101557	225.53	916.37	1,141.90
0758120026	225.53	551.89	777.42	0759130019	225.53	1,153.39	1,378.92
0758120030	225.53	551.89	777.42	0757070209	225.53	413.68	639.21
0758120031	225.53	551.89	777.42	0759040059	225.53	2,031.44	2,256.97
0758120033	225.53	551.89	777.42	0757080078	225.53	720.87	946.40
0758120035	225.53	551.89	777.42	0757051883	225.53	1,348.99	1,574.52
0758120036	225.53	551.89	777.42	0760101542	225.53	916.37	1,141.90
0758120038	225.53	560.68	786.21	0760101661	225.53	1,228.89	1,454.42
0758120039	225.53	560.68	786.21	0757051876	225.53	1,348.99	1,574.52
0758120042	225.53	-	225.53	0757030037	225.53	551.89	777.42
0758120043	225.53	538.48	764.01	0760101599	225.53	1,228.89	1,454.42
0758120044	225.53	560.68	786.21	0760101517	225.53	916.37	1,141.90
0758120045	225.53	560.68	786.21	0760101670	225.53	1,228.89	1,454.42
0758120046	225.53	-	225.53	0760101646	225.53	1,228.89	1,454.42
0758120048	225.53	560.68	786.21	0758130043	225.53	918.44	1,143.97
0758120049	225.53	560.68	786.21	0760101515	225.53	916.37	1,141.90
0758120051	225.53	560.68	786.21	0759140023	225.53	1,618.73	1,844.26
0758120052	225.53	918.44	1,143.97	0758100045	225.53	1,472.78	1,698.31
0758120053	225.53	918.44	1,143.97	0760101597	225.53	1,228.89	1,454.42
0758120054	225.53	560.68	786.21	0757160409	225.53	1,103.15	1,328.68
0758120055	225.53	560.68	786.21	0760101613	225.53	1,228.89	1,454.42
0758120059	225.53	-	225.53	0757051853	225.53	1,348.99	1,574.52
0758120060	225.53	560.68	786.21	0757051869	225.53	1,348.99	1,574.52
0758130002	225.53	560.68	786.21	0759060021	225.53	2,039.17	2,264.70
0758130003	225.53	-	225.53	0759140010	225.53	1,153.39	1,378.92
0758130004	225.53	560.68	786.21	0757051890	225.53	1,348.99	1,574.52
0758130006	225.53	560.68	786.21	0758040349	225.53	796.72	1,022.25
0758130010	225.53	918.44	1,143.97	0759140029	225.53	1,618.73	1,844.26
0758130011	225.53	560.68	786.21	0760101568	225.53	916.37	1,141.90
0758130012	225.53	560.68	786.21	0758040373	225.53	796.72	1,022.25
0758130014	225.53	918.44	1,143.97	0757051843	225.53	1,348.99	1,574.52
0758130016	225.53	560.68	786.21	0760101495	225.53	1,228.89	1,454.42
0758130017	225.53	560.68	786.21	0759140016	225.53	1,618.73	1,844.26
0758130018	225.53	538.48	764.01	0759040028	225.53	2,039.18	2,264.71
0758130019	225.53	560.68	786.21	0759040044	225.53	2,039.17	2,264.70
0758130024	225.53	538.48	764.01	0760070082	225.53	1,348.99	1,574.52
0758130025	225.53	560.68	786.21	0760101663	225.53	1,228.89	1,454.42
0758130026	225.53	560.68	786.21	0758160013	225.53	1,614.37	1,839.90
0758130028	225.53	560.68	786.21	0758130008	225.53	918.44	1,143.97
0758130030	225.53	560.68	786.21	0757060134	225.53	873.33	1,098.86
0758130031	225.53	918.44	1,143.97	0758040324	225.53	689.47	915.00
0758130032	225.53	560.68	786.21	0760101585	225.53	905.81	1,131.34
0758130033	225.53	918.44	1,143.97	0760101503	225.53	1,228.89	1,454.42
0758130034	225.53	918.44	1,143.97	0757080013	225.53	464.56	690.09
0758130037	225.53	918.44	1,143.97	0758140040	225.53	918.44	1,143.97
0758130038	225.53	918.44	1,143.97	0758040360	225.53	796.72	1,022.25
0758130039	225.53	918.44	1,143.97	0757080086	225.53	720.87	946.40
0758130040	225.53	918.44	1,143.97	0759140032	225.53	1,618.73	1,844.26
0758130041	225.53	918.44	1,143.97	0759140038	225.53	1,618.73	1,844.26
0758130044	225.53	918.44	1,143.97	0757030032	225.53	551.89	777.42
0758130049	225.53	918.44	1,143.97	0759130016	225.53	1,153.39	1,378.92

Blackburn Creek CDD
FY 2024 Proposed Assessments

Parcel ID	Gross O&M	Gross DS	Gross Total	Parcel ID	Gross O&M	Gross DS	Gross Total
0758130050	225.53	918.44	1,143.97	0758160008	225.53	1,614.37	1,839.90
0758130052	225.53	918.44	1,143.97	0759060032	225.53	2,039.17	2,264.70
0758130055	225.53	918.44	1,143.97	0759140046	225.53	1,618.73	1,844.26
0758130058	225.53	918.44	1,143.97	0757051862	225.53	1,348.99	1,574.52
0758130059	225.53	918.44	1,143.97	0757070217	225.53	413.68	639.21
0758140002	225.53	918.44	1,143.97	0757080084	225.53	720.87	946.40
0758140003	225.53	918.44	1,143.97	0759040013	225.53	2,039.17	2,264.70
0758140004	225.53	918.44	1,143.97	0757020008	225.53	873.33	1,098.86
0758140006	225.53	918.44	1,143.97	0758140018	225.53	918.44	1,143.97
0758140007	225.53	918.44	1,143.97	0760101645	225.53	1,228.89	1,454.42
0758140008	225.53	918.44	1,143.97	0757130273	225.53	796.72	1,022.25
0758140009	225.53	918.44	1,143.97	0757010183	225.53	413.68	639.21
0758140012	225.53	560.68	786.21	0760030011	225.53	1,153.39	1,378.92
0758140015	225.53	560.68	786.21	0758040352	225.53	796.72	1,022.25
0758140016	225.53	560.68	786.21	0760101659	225.53	1,228.89	1,454.42
0758140017	225.53	918.44	1,143.97	0759140071	225.53	1,618.73	1,844.26
0758140019	225.53	918.44	1,143.97	0757080001	225.53	464.56	690.09
0758140020	225.53	560.68	786.21	0759140024	225.53	1,618.73	1,844.26
0758140021	225.53	560.68	786.21	0757051842	225.53	1,348.99	1,574.52
0758140023	225.53	560.68	786.21	0759140077	225.53	1,618.73	1,844.26
0758140024	225.53	560.68	786.21	0760101634	225.53	1,228.89	1,454.42
0758140025	225.53	560.68	786.21	0760101525	225.53	916.37	1,141.90
0758140027	225.53	560.68	786.21	0757160406	225.53	796.72	1,022.25
0758140028	225.53	560.68	786.21	0760101616	225.53	1,228.89	1,454.42
0758140029	225.53	560.68	786.21	0760040010	225.53	2,051.86	2,277.39
0758140030	225.53	560.68	786.21	0757051895	225.53	1,348.99	1,574.52
0758140031	225.53	560.68	786.21	0758130051	225.53	918.44	1,143.97
0758140032	225.53	918.44	1,143.97	0760101490	225.53	1,228.89	1,454.42
0758140033	225.53	918.44	1,143.97	0759140013	225.53	1,618.73	1,844.26
0758140034	225.53	918.44	1,143.97	0757051856	225.53	1,348.99	1,574.52
0758140035	225.53	918.44	1,143.97	0758010510	225.53	873.33	1,098.86
0758140037	225.53	918.44	1,143.97	0757080066	225.53	464.56	690.09
0758140039	225.53	918.44	1,143.97	0758050005	225.53	551.89	777.42
0758140041	225.53	918.44	1,143.97	0757130283	225.53	796.72	1,022.25
0758140042	225.53	918.44	1,143.97	0758110008	225.53	918.44	1,143.97
0758140045	225.53	918.44	1,143.97	0760101666	225.53	1,228.89	1,454.42
0758140046	225.53	918.44	1,143.97	0759121000	0	-	-
0758140047	225.53	918.44	1,143.97	0757010204	225.53	413.68	639.21
0758140048	225.53	918.44	1,143.97	0757080052	225.53	464.56	690.09
0758140050	225.53	918.44	1,143.97	0759140067	225.53	1,618.73	1,844.26
0758150001	225.53	1,614.37	1,839.90	0759060007	225.53	2,039.17	2,264.70
0758150002	225.53	1,614.37	1,839.90	0757051885	225.53	1,348.99	1,574.52
0758150003	225.53	1,614.37	1,839.90	0757051859	225.53	1,348.99	1,574.52
0758150004	225.53	1,614.37	1,839.90	0758010429	225.53	873.33	1,098.86
0758150005	225.53	1,614.37	1,839.90	0758040329	225.53	689.47	915.00
0758150006	225.53	1,614.37	1,839.90	0757080070	225.53	720.87	946.40
0758150007	225.53	871.84	1,097.37	0760101602	225.53	1,228.89	1,454.42
0758150008	225.53	871.84	1,097.37	0758160025	225.53	1,931.13	2,156.66
0758150009	225.53	1,614.37	1,839.90	0758130045	225.53	918.44	1,143.97
0758150010	225.53	871.84	1,097.37	0758140049	225.53	918.44	1,143.97
0758150011	225.53	871.84	1,097.37	0759140043	225.53	1,618.73	1,844.26
0758150012	225.53	1,614.37	1,839.90	0759002001	0	-	-
0758150013	225.53	1,614.37	1,839.90	0757010178	225.53	689.47	915.00
0758150014	225.53	1,614.37	1,839.90	0759140056	225.53	1,618.73	1,844.26
0758150015	225.53	1,614.37	1,839.90	0760101622	225.53	1,228.89	1,454.42
0758150016	225.53	1,614.37	1,839.90	0758100032	225.53	1,472.78	1,698.31

Blackburn Creek CDD
FY 2024 Proposed Assessments

Parcel ID	Gross O&M	Gross DS	Gross Total	Parcel ID	Gross O&M	Gross DS	Gross Total
0758150018	225.53	1,614.37	1,839.90	0758100043	225.53	1,472.78	1,698.31
0758150019	225.53	1,614.37	1,839.90	0758120027	225.53	551.89	777.42
0758150021	225.53	1,614.37	1,839.90	0759140066	225.53	1,618.73	1,844.26
0758150022	225.53	1,614.37	1,839.90	0760140032	225.53	2,039.17	2,264.70
0758150023	225.53	1,614.37	1,839.90	0760040019	225.53	1,153.39	1,378.92
0758150024	225.53	1,614.37	1,839.90	0760101563	225.53	916.37	1,141.90
0758150025	225.53	1,614.37	1,839.90	0757010250	225.53	413.68	639.21
0758150026	225.53	1,614.37	1,839.90	0758060012	225.53	786.37	1,011.90
0758150027	225.53	1,614.37	1,839.90	0760101548	225.53	916.37	1,141.90
0758150030	225.53	1,614.37	1,839.90	0760101493	225.53	1,228.89	1,454.42
0758150032	225.53	1,614.37	1,839.90	0757010166	225.53	689.47	915.00
0758150034	225.53	1,614.37	1,839.90	0758100054	225.53	1,472.78	1,698.31
0758150035	225.53	1,614.37	1,839.90	0758060023	225.53	833.01	1,058.54
0758150036	225.53	1,614.37	1,839.90	0758120057	225.53	538.48	764.01
0758150037	225.53	1,614.37	1,839.90	0759140049	225.53	1,618.73	1,844.26
0758150038	225.53	1,614.37	1,839.90	0757051879	225.53	1,348.99	1,574.52
0758150039	225.53	1,614.37	1,839.90	0759140039	225.53	1,618.73	1,844.26
0758150041	225.53	1,614.37	1,839.90	0760101676	225.53	1,228.89	1,454.42
0758150042	225.53	871.84	1,097.37	0757051860	225.53	1,348.99	1,574.52
0758150043	225.53	871.84	1,097.37	0757030014	225.53	551.89	777.42
0758150044	225.53	871.84	1,097.37	0757080055	225.53	408.26	633.79
0758150045	225.53	1,614.37	1,839.90	0760101614	225.53	916.37	1,141.90
0758150046	225.53	871.84	1,097.37	0759040011	225.53	2,106.63	2,332.16
0758150047	225.53	871.84	1,097.37	0757080065	225.53	408.26	633.79
0758150049	225.53	871.84	1,097.37	0758130020	225.53	560.68	786.21
0758160002	225.53	1,614.37	1,839.90	0758150031	225.53	1,614.37	1,839.90
0758160003	225.53	-	225.53	0760101669	225.53	1,228.89	1,454.42
0758160004	225.53	1,614.37	1,839.90	0760101603	225.53	1,228.89	1,454.42
0758160005	225.53	1,614.37	1,839.90	0757060114	225.53	796.72	1,022.25
0758160006	225.53	1,614.37	1,839.90	0759140064	225.53	1,618.73	1,844.26
0758160007	225.53	1,614.37	1,839.90	0758010508	225.53	873.33	1,098.86
0758160010	225.53	1,614.37	1,839.90	0759040032	225.53	2,039.17	2,264.70
0758160011	225.53	1,614.37	1,839.90	0759140040	225.53	1,618.73	1,844.26
0758160012	225.53	1,614.37	1,839.90	0760101625	225.53	1,228.89	1,454.42
0758160014	225.53	1,614.37	1,839.90	0757130292	225.53	689.47	915.00
0758160015	225.53	1,614.37	1,839.90	0757051874	225.53	1,348.99	1,574.52
0758160016	225.53	1,614.37	1,839.90	0757030073	225.53	689.47	915.00
0758160018	225.53	1,614.37	1,839.90	0760040016	225.53	2,061.07	2,286.60
0758160019	225.53	1,614.37	1,839.90	0757051886	225.53	1,348.99	1,574.52
0758160020	225.53	1,614.37	1,839.90	0757010203	225.53	413.68	639.21
0758160021	225.53	1,614.37	1,839.90	0758040306	225.53	689.47	915.00
0758160022	225.53	1,614.37	1,839.90	0759040046	225.53	2,031.44	2,256.97
0758160023	225.53	1,614.37	1,839.90	0760101577	225.53	905.81	1,131.34
0758160024	225.53	1,614.37	1,839.90	0759140019	225.53	1,618.73	1,844.26
0758160027	225.53	1,614.37	1,839.90	0758040337	225.53	689.47	915.00
0758160028	225.53	1,614.37	1,839.90	0760101673	225.53	1,228.89	1,454.42
0758160029	225.53	1,614.37	1,839.90	0758150033	225.53	1,614.37	1,839.90
0758160031	225.53	1,614.37	1,839.90	0757080026	225.53	464.56	690.09
0758160032	225.53	-	225.53	0759040081	225.53	2,106.63	2,332.16
0758160033	225.53	1,614.37	1,839.90	0758130021	225.53	538.48	764.01
0758160034	225.53	1,614.37	1,839.90	0757030015	225.53	551.89	777.42
0758160035	225.53	-	225.53	0759040043	225.53	2,039.17	2,264.70
0758160036	225.53	1,614.37	1,839.90	0757010162	225.53	689.47	915.00
0759040001	225.53	2,039.17	2,264.70	0760101668	225.53	1,228.89	1,454.42
0759040002	225.53	2,039.17	2,264.70	0759040045	225.53	2,031.44	2,256.97
0759040003	225.53	2,039.17	2,264.70	0760050018	225.53	2,061.07	2,286.60

Blackburn Creek CDD
FY 2024 Proposed Assessments

Parcel ID	Gross O&M	Gross DS	Gross Total	Parcel ID	Gross O&M	Gross DS	Gross Total
0759040004	225.53	2,039.17	2,264.70	0759140054	225.53	1,618.73	1,844.26
0759040005	225.53	2,039.17	2,264.70	0757080050	225.53	408.26	633.79
0759040006	225.53	2,039.17	2,264.70	0758120012	225.53	551.89	777.42
0759040008	225.53	2,039.17	2,264.70	0759040055	225.53	2,031.44	2,256.97
0759040017	225.53	2,039.17	2,264.70	0760101501	225.53	1,228.89	1,454.42
0759040018	225.53	2,039.17	2,264.70	0760101682	225.53	1,228.89	1,454.42
0759040019	225.53	2,039.17	2,264.70	0757010186	225.53	413.68	639.21
0759040020	225.53	2,039.17	2,264.70	0758050009	225.53	551.89	777.42
0759040021	225.53	2,039.17	2,264.70	0759140035	225.53	1,618.73	1,844.26
0759040022	225.53	2,064.02	2,289.55	0757051882	225.53	1,348.99	1,574.52
0759040024	225.53	2,039.17	2,264.70	0757080083	225.53	680.55	906.08
0759040025	225.53	2,039.17	2,264.70	0757051871	225.53	1,348.99	1,574.52
0759040026	225.53	2,039.18	2,264.71	0757080016	225.53	464.56	690.09
0759040027	225.53	2,039.18	2,264.71	0760101559	225.53	916.37	1,141.90
0759040029	225.53	-	225.53	0759140021	225.53	1,618.73	1,844.26
0759040035	225.53	2,039.17	2,264.70	0759130005	225.53	2,051.86	2,277.39
0759040036	225.53	2,039.17	2,264.70	0760101624	225.53	1,228.89	1,454.42
0759040039	225.53	2,039.17	2,264.70	0760101650	225.53	1,228.89	1,454.42
0759040042	225.53	2,039.17	2,264.70	0757051881	225.53	1,348.99	1,574.52
0759040047	225.53	2,039.17	2,264.70	0760101482	225.53	1,228.89	1,454.42
0759040048	225.53	2,031.44	2,256.97	0758040307	225.53	689.47	915.00
0759040049	225.53	2,031.44	2,256.97	0760101615	225.53	1,228.89	1,454.42
0759040050	225.53	2,031.44	2,256.97	0757051896	225.53	1,348.99	1,574.52
0759040051	225.53	2,031.44	2,256.97	0760101674	225.53	1,228.89	1,454.42
0759040052	225.53	2,031.44	2,256.97	0759140069	225.53	1,618.73	1,844.26
0759040053	225.53	2,031.44	2,256.97	0757060085	225.53	796.72	1,022.25
0759040054	225.53	2,031.44	2,256.97	0759140072	225.53	1,618.73	1,844.26
0759040056	225.53	2,031.44	2,256.97	0758050008	225.53	551.89	777.42
0759040057	225.53	2,031.44	2,256.97	0758130060	225.53	918.44	1,143.97
0759040058	225.53	2,031.44	2,256.97	0758130057	225.53	560.68	786.21
0759040061	225.53	2,031.44	2,256.97	0760101665	225.53	1,228.89	1,454.42
0759040062	225.53	2,031.44	2,256.97	0757010244	225.53	413.68	639.21
0759040063	225.53	2,031.44	2,256.97	0758040362	225.53	796.72	1,022.25
0759040065	225.53	2,031.44	2,256.97	0758130022	225.53	560.68	786.21
0759040066	225.53	2,031.44	2,256.97	0760101539	225.53	916.37	1,141.90
0759040067	225.53	2,031.44	2,256.97	0758040355	225.53	796.72	1,022.25
0759040068	225.53	2,031.44	2,256.97	0760030001	225.53	2,061.07	2,286.60
0759040069	225.53	2,031.44	2,256.97	0757060132	225.53	873.33	1,098.86
0759040070	225.53	2,031.44	2,256.97	0759130018	225.53	2,061.07	2,286.60
0759040071	225.53	2,039.17	2,264.70	0760101505	225.53	1,228.89	1,454.42
0759040072	225.53	2,039.17	2,264.70	0760040025	225.53	1,153.39	1,378.92
0759040073	225.53	2,039.17	2,264.70	0757130298	225.53	689.47	915.00
0759040074	225.53	2,039.17	2,264.70	0757051884	225.53	1,348.99	1,574.52
0759040075	225.53	2,039.17	2,264.70	0758050010	225.53	551.89	777.42
0759040078	225.53	2,039.18	2,264.71	0757080041	225.53	464.56	690.09
0759040082	225.53	2,039.18	2,264.71	0760101601	225.53	1,228.89	1,454.42
0759040084	225.53	2,039.18	2,264.71	0760101651	225.53	1,228.89	1,454.42
0759040085	225.53	2,039.17	2,264.70	0758130046	225.53	918.44	1,143.97
0759060001	225.53	2,039.17	2,264.70	0757080027	225.53	464.56	690.09
0759060002	225.53	-	225.53	0760101643	225.53	1,228.89	1,454.42
0759060003	225.53	2,039.17	2,264.70	0757051864	225.53	1,348.99	1,574.52
0759060004	225.53	2,039.17	2,264.70	0758040390	225.53	873.33	1,098.86
0759060005	225.53	2,039.17	2,264.70	0757030057	225.53	-	225.53
0759060008	225.53	2,039.17	2,264.70	0759140051	225.53	1,618.73	1,844.26
0759060010	225.53	2,039.18	2,264.71	0760101629	225.53	1,228.89	1,454.42
0759060012	225.53	2,039.17	2,264.70	0759140022	225.53	1,618.73	1,844.26

Blackburn Creek CDD
FY 2024 Proposed Assessments

Parcel ID	Gross O&M	Gross DS	Gross Total	Parcel ID	Gross O&M	Gross DS	Gross Total
0759060013	225.53	2,039.17	2,264.70	0760040008	225.53	1,476.91	1,702.44
0759060014	225.53	2,039.17	2,264.70	0760101562	225.53	916.37	1,141.90
0759060015	225.53	2,039.18	2,264.71	0758090018	225.53	1,472.78	1,698.31
0759060016	225.53	2,039.17	2,264.70	0760101547	225.53	916.37	1,141.90
0759060017	225.53	2,039.17	2,264.70	0760101594	225.53	1,228.89	1,454.42
0759060018	225.53	2,039.17	2,264.70	0759140079	225.53	1,618.73	1,844.26
0759060020	225.53	2,039.17	2,264.70	0760101630	225.53	1,228.89	1,454.42
0759060022	225.53	2,039.17	2,264.70	0757020005	225.53	796.72	1,022.25
0759060023	225.53	2,039.17	2,264.70	0758120058	225.53	538.48	764.01
0759060025	225.53	2,039.17	2,264.70	0760101492	225.53	1,228.89	1,454.42
0759060026	225.53	2,039.17	2,264.70	0760070046	225.53	1,348.99	1,574.52
0759060027	225.53	2,039.17	2,264.70	0760101641	225.53	916.37	1,141.90
0759060028	225.53	2,039.17	2,264.70	0757060135	225.53	689.47	915.00
0759060029	225.53	-	225.53	0760070037	225.53	1,348.99	1,574.52
0759060030	225.53	2,039.17	2,264.70	0760101653	225.53	1,228.89	1,454.42
0759060031	225.53	2,039.17	2,264.70	0757070223	225.53	413.68	639.21
0759060033	225.53	2,039.17	2,264.70	0758160009	225.53	1,614.37	1,839.90
0759060034	225.53	2,039.17	2,264.70	0759060035	225.53	2,039.17	2,264.70
0759060036	225.53	2,039.17	2,264.70	0757070227	225.53	413.68	639.21
0759060037	225.53	2,039.17	2,264.70	0757080014	225.53	464.56	690.09
0759060038	225.53	2,039.17	2,264.70	0758150048	225.53	871.84	1,097.37
0759060039	225.53	2,039.18	2,264.71	0759140065	225.53	1,618.73	1,844.26
0759060040	225.53	2,039.17	2,264.70	0759060009	225.53	2,039.17	2,264.70
0759120001	225.53	-	225.53	0758160001	225.53	1,614.37	1,839.90
0759130006	225.53	-	225.53	0759140008	225.53	1,153.39	1,378.92
0759130007	225.53	2,061.07	2,286.60	0759140045	225.53	1,618.73	1,844.26
0759130008	225.53	1,153.39	1,378.92	0759040076	225.53	2,039.18	2,264.71
0759130009	225.53	1,153.39	1,378.92	0759140048	225.53	1,618.73	1,844.26
0759130010	225.53	1,153.39	1,378.92	0758130035	225.53	918.44	1,143.97
0759130011	225.53	1,153.39	1,378.92	0758130027	225.53	560.68	786.21
0759130012	225.53	1,153.39	1,378.92	0759140027	225.53	1,618.73	1,844.26
0759130013	225.53	1,153.39	1,378.92	0758090019	225.53	1,472.78	1,698.31
0759130015	225.53	1,153.39	1,378.92	0760101658	225.53	1,228.89	1,454.42
0759130020	225.53	2,061.07	2,286.60	0760101571	225.53	916.37	1,141.90
0759140001	225.53	1,153.39	1,378.92	0757010168	225.53	689.47	915.00
0759140002	225.53	2,061.07	2,286.60	0759060019	225.53	2,039.17	2,264.70
0759140004	225.53	1,153.39	1,378.92	0760101637	225.53	1,228.89	1,454.42
0759140005	225.53	1,153.39	1,378.92	0759140014	225.53	1,618.73	1,844.26
0759140006	225.53	1,153.39	1,378.92	0757080049	225.53	408.26	633.79
0759140007	225.53	1,153.39	1,378.92	0758160017	225.53	1,614.37	1,839.90
0759140009	225.53	1,153.39	1,378.92	0760101489	225.53	1,228.89	1,454.42
0760030003	225.53	2,061.07	2,286.60	0760070031	225.53	1,348.99	1,574.52
0760030005	225.53	1,153.39	1,378.92	0758120009	225.53	551.89	777.42
0760030006	225.53	2,061.07	2,286.60	0760070050	225.53	1,348.99	1,574.52
0760030007	225.53	2,061.07	2,286.60	0758110011	225.53	560.68	786.21
0760030008	225.53	1,153.39	1,378.92	0760130019	225.53	2,039.17	2,264.70
0760030009	225.53	2,061.07	2,286.60	0757080063	225.53	408.26	633.79
0760030012	225.53	1,153.39	1,378.92	0759040034	225.53	2,039.17	2,264.70
0760040002	225.53	1,109.01	1,334.54	0760130011	225.53	2,039.17	2,264.70
0760040003	225.53	1,109.01	1,334.54	0759130003	225.53	2,051.86	2,277.39
0760040004	225.53	1,153.40	1,378.93	0759060006	225.53	2,039.17	2,264.70
0760040005	225.53	1,153.40	1,378.93	0757070219	225.53	413.68	639.21
0760040006	225.53	1,153.40	1,378.93	0760101683	225.53	1,228.89	1,454.42
0760040013	225.53	2,061.07	2,286.60	0757080071	225.53	720.87	946.40
0760040014	225.53	2,061.07	2,286.60	0760101540	225.53	916.37	1,141.90
0760040017	225.53	2,061.07	2,286.60	0757080080	225.53	680.55	906.08

Blackburn Creek CDD
FY 2024 Proposed Assessments

Parcel ID	Gross O&M	Gross DS	Gross Total	Parcel ID	Gross O&M	Gross DS	Gross Total
0760040020	225.53	1,153.39	1,378.92	0758160026	225.53	1,931.13	2,156.66
0760040021	225.53	1,153.39	1,378.92	0758130048	225.53	918.44	1,143.97
0760040022	225.53	1,153.39	1,378.92	0758150017	225.53	1,614.37	1,839.90
0760040023	225.53	2,061.07	2,286.60	0759140042	225.53	1,618.73	1,844.26
0760050001	225.53	1,153.40	1,378.93	0759140034	225.53	1,618.73	1,844.26
0760050002	225.53	1,109.01	1,334.54	0757030067	225.53	551.89	777.42
0760050003	225.53	1,109.01	1,334.54	0760070110	225.53	1,348.99	1,574.52
0760050004	225.53	1,153.40	1,378.93	0760101608	225.53	1,228.89	1,454.42
0760050005	225.53	1,153.40	1,378.93	0758150029	225.53	1,614.37	1,839.90
0760050006	225.53	1,109.01	1,334.54	0757010257	225.53	413.68	639.21
0760050007	225.53	1,153.40	1,378.93	0760101582	225.53	905.81	1,131.34
0760050008	225.53	1,153.40	1,378.93	0760101679	225.53	1,228.89	1,454.42
0760050009	225.53	1,153.40	1,378.93	0757030020	225.53	551.89	777.42
0760050010	225.53	2,061.07	2,286.60	0760101575	225.53	1,228.89	1,454.42
0760050011	225.53	2,061.07	2,286.60	0759140028	225.53	1,618.73	1,844.26
0760050013	225.53	2,061.07	2,286.60	0760101610	225.53	1,228.89	1,454.42
0760050014	225.53	1,153.39	1,378.92	0759140017	225.53	1,618.73	1,844.26
0760050015	225.53	1,153.39	1,378.92	0759140011	225.53	1,618.73	1,844.26
0760050017	225.53	2,061.07	2,286.60	0757051848	225.53	1,348.99	1,574.52
0760060001	225.53	1,153.39	1,378.92	0757010251	225.53	413.68	639.21
0760060002	225.53	1,153.39	1,378.92	0758090007	225.53	1,472.78	1,698.31
0760060006	225.53	2,061.07	2,286.60		225.53	689.47	915.00
0760060007	225.53	2,061.07	2,286.60		225.53	873.33	1,098.86
0760060008	225.53	2,061.07	2,286.60		225.53	413.68	639.21
0760060009	225.53	2,061.07	2,286.60		225.53	464.56	690.09
0760060010	225.53	2,061.07	2,286.60		225.53	833.01	1,058.54
0760060011	225.53	2,061.07	2,286.60		225.53	833.01	1,058.54
0758080443	225.53	873.33	1,098.86		225.53	-	225.53
0757060124	225.53	-	225.53		225.53	689.47	915.00
Subtotal	195,985.57	821,665.82	1,017,651.39	Subtotal	195,534.51	1,009,544.00	1,205,078.51
				TOTALS	391,520.08	1,831,209.82	2,222,729.90

**BLACKBURN CREEK COMMUNITY
DEVELOPMENT DISTRICT**

District Counsel Proposals

**BLACKBURN CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Blalock Walters

May 3, 2023

Via E-mail Delivery(carvalhov@pfm.com)

Blackburn Creek Community Development District
c/o Vivian Carvalho, District Manager
PFM Group Consulting, LLC
3501 Quadrangle Blvd, Suite 270
Orlando, FL 32817

Re: Blackburn Creek Community Development District

Dear Vivian:

It is my pleasure, on behalf of Blalock Walters, P.A., to provide this proposal to serve as general counsel to the Blackburn Creek Community Development District (“Blackburn Creek CDD”).

Blalock Walters is one of the longest standing law firms on the west coast of Florida, dating back to the early 1920s, and currently has twenty-eight practicing attorneys. The firm has a broad base of legal expertise in many areas of civil practice, but with particular expertise in local government matters. The firm has seven (7) attorneys who are Board Certified by the Florida Bar in six different fields of law, including City, County and Local Government Law, Real Estate, Tax Law, Business Litigation, Health Care Law and Wills, Trusts and Estates. Fifteen (15) of the firm’s attorneys are AV[®] Preeminent[™] Peer Review Rated by Martindale-Hubbell. Blalock Walters also earned “Best Law Firms” ranking by U.S. News & World Report and Best Lawyers[®] for the past eight consecutive years (2015-2022).

The Firm has Local Government, Land Use, Labor & Employment, Real Estate, and Litigation Departments that work together to serve the needs of its local government clients. I would be the primary attorney for the Blackburn Creek CDD. My practice includes local government representation and land use law, including municipal, special district, community development district, interlocal government and school district representation. I am the lead attorney for several special districts including the Copperstone CDD and University Park Recreation District, among other local government entities.. In the private sector, I regularly represent developer clients in all aspects of the land use, zoning and permitting process. I am Board Certified in City, County and Local Government Law by The Florida Bar, hold an “AV” rating from Martindale-Hubbell and have practiced local government law for nearly 40 years.

May 3, 2023

Page 2



Marisa Powers would work closely with me in providing services to Blackburn Creek CDD. Marisa will likely attend a number of the monthly meetings. Marisa works closely with me in my other representations of local government entities. Marisa has been practicing law for close to 19 years with an emphasis on litigation and local government law and holds an "AV" rating from Martindale-Hubbell. Marisa is preparing to apply for her board certification in City, County and Local Government Law. Scott Rudacille, who is also a Board Certified City, County and Local Government Law attorney, is available for consultation by Blackburn CDD, as needed. Taylor Falkner, an attorney in the Local Government and Land Use Department is also available to help provide services to Blackburn Creek CDD, as needed. Finally, Fred Moore, who is a Board Certified Business Litigator, would head any litigation efforts, should such need arise.

The firm would charge the District \$275.00 per hour for general counsel services. Litigation services, if needed, would be billed at \$300.00 per hour. Third party opinion letters involve an increased level of work and risk to the firm and the fees would be determined as they may arise. These rates are a significant reduction from the firm's standard rates, and would be adjusted annually based upon the CPI. Once we have a better understanding of the District's expectations and needs, we may be able to offer a flat monthly retainer for general counsel services.

With the experience of the attorneys in the office and the availability of extensive support staff, we believe Blalock Walters is uniquely qualified to provide legal services of the highest quality to the Blackburn Creek CDD at an economical cost.

On behalf of the firm, I look forward to working with you.

Very truly yours,

Blalock Walters, P.A.

A handwritten signature in blue ink, appearing to read 'Mark P. Barnebey'.

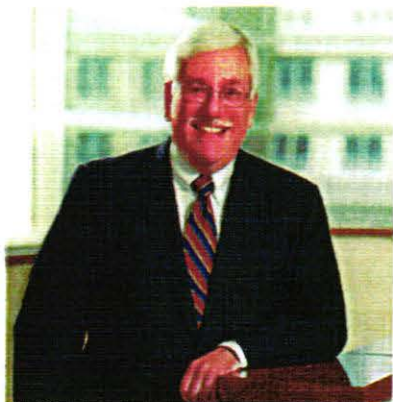
Mark P. Barnebey

Board Certified in City, County and Local Government Law

MPB/cal



PRIMARY ATTORNEYS



Mark P. Barnebey, Esq.

Board Certified, City, County and Local Government Law

Mark Barnebey has 39 years in the practice of law and specializing in local government and land use law. Mark is Board Certified in City, County and Local Government Law by The Florida Bar.

Mark has experience representing municipalities, counties, and various other local government entities. He currently serves as City Attorney for the City of Palmetto, and counsel to several special districts in the region, including Copperstone Community Development District and two recreation special districts.

Mark has served as counsel to various local government entities, including serving as special counsel to Flagler County, special counsel for the Cities of Sarasota, Plant City and Gainesville, and general counsel for the Lakewood Ranch Inter-District Authority. He has also represented both public and private clients in various governmental and complex land use matters. For example, he has served as Hearing Officer on procurement matters for Hillsborough County and Special Magistrate for land use matters for Sarasota County and the Cities of Sarasota, Bonita Springs and Estero. This experience gives Mark invaluable perspective in responding to issues on behalf of his local government clients.

Previously, Mark served in the Manatee County Attorney's Office as the County's primary land use attorney. He served in this role for thirteen years, ultimately ascending to the position of Chief Assistant County Attorney. While at the County, Mark was instrumental in the drafting and adoption of the County's initial Comprehensive Plan in 1989, which earned statewide honors, as well as the implementing land development regulations and concurrency management system. During his tenure, Mark regularly advised the County Commission and staff on zoning and land



development issues, participated in hundreds of public hearings, and worked extensively in areas such as planning and infrastructure financing. He also served as lead counsel for Manatee County for numerous contracts and inter-local agreements and in several Chapter 120 administrative hearings and proceedings, including the controversial Orimulsion hearings.

Mark is recognized statewide for his expertise in both local government and land use law. He has published articles in a planning text book and a professional journal on impact fees and public hearings. He has also published articles on other governmental issues in other professional publications, and has spoken at seminars on a variety of issues, including comprehensive planning, impact fees, concurrency, property rights, Sunshine and Public Records laws, and quasi-judicial hearings.

Mark also has extensive land use experience having represented multinational companies regarding comprehensive planning, zoning and site plan matters. He has obtained project approvals for such diverse items as a 6,000 seat arena, a power plant and a new city.

Further, Mark has been the instructor on land use and zoning law at each of the 27 Florida Bar certification review courses preparing attorneys for the City, County, and Local Government Law Certification Examination. He is currently Chair-Elect for the Florida Municipal Attorney's Association. He is a Past Chair of The City, County, Local Government Law Section of The Florida Bar and the past State President of the Florida Planning and Zoning Association. Mark has been recognized for service by two diverse professional organizations. He was awarded the Ralph Marsicano Award from the City, County and Local Government Section of The Florida Bar for significant contributions to the practice of local government law in the state of Florida. This is the highest recognition given by this section of the Bar. He also has received the Paul S. Buchman Award for local government service from the City, County, and Local Government Law Section of the Florida Bar and several other recognitions including those for professionalism and ethics. He was awarded the George W. Simon, Jr. Award for his contributions to land use planning in the State of Florida by the Florida Planning and Zoning Association (FPZA). This is the highest recognition given by FPZA. The Barnebey Planning Studio and Lab at the Urban and Regional Planning Department at Florida State University is named in honor of Mark and his wife, Marianne.

Mark is AV Rated by Martindale-Hubbell, was recognized by Thomson Reuters for inclusion as a Florida Super Lawyer, and was recognized by Best Lawyers as 2023 "Land Use and Zoning Law "Lawyer of the Year" in the North Port-Sarasota-Bradenton metro area. He was named a "Good Hero" by SRQ Magazine for his philanthropic work with various state and area organizations.



Marisa J. Powers, Esq.,
Local Government, Land Use and Business Litigation

Marisa Powers will provide counsel to Blackburn Creek CDD on Local Government, Land Use and Business Litigation Matters. Marisa is “AV” Rated by Martindale-Hubbell.

Marisa Powers has practiced law for almost 19 years in the areas of local government, land use and business litigation law. Marisa serves as counsel to a wide variety of local government entities including community development districts, special districts, recreation districts, municipalities and other local governments. Marisa is an experienced litigator and is able to provide litigation experience as necessary.

Marisa obtained her undergraduate degree in Political Science from Florida State University and her law degree from Stetson University College of Law, Cum Laude. While at Stetson University College of Law, Marisa was an editor on the Stetson Law Review.



Scott E. Rudacille, Esq.

Board Certified, City, County and Local Government Law

Scott Rudacille is a Florida Board Certified Attorney in City, County and Local Government Law. Throughout his 17 years practicing law, he has experience serving a wide variety of governmental entities, including municipalities, community development districts, special districts, inter-local government, and school districts. Scott currently serves as the City Attorney for the City of Bradenton and is "AV" Rated by Martindale-Hubbell. He has lectured a number of times on such topics as the Sunshine Law, Public Records Act and Ethics for Public Officers, and the Local Development Process.

In his private sector practice, Scott represents developer clients in all aspects of land use, zoning and permitting. He has worked on a wide variety of projects, including schools, hotels, industrial uses, automobile dealership, commercial shopping centers, the redevelopment of a regional mall, residential subdivisions, 1,000-acre+ mixed-use projects, Developments of Regional Impact, and a hospital. Scott has been involved in hundreds of land use hearings in more than a dozen jurisdictions in west central Florida.

Scott earned his Bachelor of Science degree and his law degree, both with honors, from the University of Florida.



Taylor E. Falkner, Esq.
Local Government and Land Use

Taylor Falkner will provide counsel to Blackburn Creek CDD on Local Government and Land Use matters. In her local government law practice, Taylor works with a wide variety of local government entities, including municipal, community development districts, recreation districts and inter-local government. She has drafted ordinances, and reviewed agreements for various local governments.

In her land use practice, she represents individuals, developers, builders, retail stores, non-profit organizations, title companies, and other businesses. She also represents private clients in all aspects of the entitlement, permitting, and development process, including rezoning, special permits, and variances.

Taylor obtained her undergraduate degree in Political Science and Finance from Syracuse University, a Master of Business Administration from Samford University, Brock School of Business, and a law degree from Samford University, Cumberland School of Law.



Fred E. Moore, Esq.

Board Certified, Business Litigation

If necessary, Fred Moore will provide litigation services to Blackburn Creek CDD. Fred Moore is Board Certified in Business Litigation by The Florida Bar. His practice focuses on commercial disputes, with particular emphasis on representing businesses and individuals in contract disputes, land use and real estate litigation, construction disputes, and trust litigation. Fred has extensive courtroom experience. He has handled jury and non-jury trials, as well as complex arbitration, administrative hearings, and appeals.

Fred obtained his Bachelor of Arts degree at the University of Florida and his law degree from University of Miami School of Law, Cum Laude.

**BLACKBURN CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Kilinski Van Wyk

PROPOSAL FOR DISTRICT COUNSEL SERVICES



BLACKBURN CREEK COMMUNITY DEVELOPMENT DISTRICT SARASOTA COUNTY, FLORIDA



KILINSKI | VAN WYK



On behalf of Kilinski | Van Wyk PLLC (Kilinski | Van Wyk), we appreciate the opportunity to submit this proposal to provide legal representation to Blackburn Creek Community Development District (“District”). Kilinski | Van Wyk is a professional limited liability company with its practice focused in the areas of special districts, construction law, governmental law, public financing, public contract law, ethics and related areas.

In July of 2021, entrepreneurial minded partners, Jennifer Kilinski and Roy Van Wyk, with decades of experience serving special district clients, started the law firm of Kilinski | Van Wyk PLLC, with the intent to focus exclusively on the needs of clients in a nimble and innovative environment. Within the first eighteen months of operations, Kilinski | Van Wyk grew to 10 employees, including six lawyers, two paralegals, and administrative support staff. Our growth is in direct response to the confidence our clients have put in our attorneys’ depth of experience and the quality of our legal services. Kilinski | Van Wyk prides itself on efficiency, responsiveness and creative strategic thinking.

We serve clients throughout all of Florida. We have three offices; one is located in Florida’s Capital City of Tallahassee, where we have access to all state administrative offices, the Florida Legislature and other regulatory agencies important to our clients. The second office is located in Tampa and includes three attorneys, and the firm recently opened a third office in Naples, which reflects our successful growth and client-focus, and provides us with a strategic local office to serve the District.

Kilinski | Van Wyk is a unique law firm. Its founders created Kilinski | Van Wyk with the mission to provide excellent, solution-oriented legal counseling services centered on representing special districts – focused on our area of vast experience. Our goal is to deliver the legal counsel that achieves the desired results to make your District, and your business, successful. We do that by listening, collaborating, strategizing and bringing the strength of our decades of legal and business experience to bear on your objectives. We commit ourselves to being, hiring and training the best attorneys in our practice area, so that you can be the best in your business area.

The attorneys at Kilinski | Van Wyk have experience representing various types of special districts, including stewardship districts, improvement districts, community development districts and others, in virtually every part of our home state of Florida. The competence and extensive experience of our lawyers is critical to providing the highest level of client service. We endeavor to recruit the best and most experienced lawyers and law students to our firm. Our attorneys’ many awards and accolades demonstrate our “bench strength,” including our many highly credentialed younger attorneys. When you hire Kilinski | Van Wyk, you hire a legal team with decades of experience at various levels of government and in virtually every part of our state.



KVW PERSONNEL & OTHER RESOURCES

Kilinski | Van Wyk has six attorneys who personally focus their legal practice in the area of special districts. These include three partners (Jennifer Kilinski, Roy Van Wyk and Lauren Gentry), and associate and of counsel attorneys (Meredith Hammock, Grace Kobitter and Molly Maggiano). Our combination of knowledge and experience means that our lawyers can provide services efficiently, and we offer flexible and competitive pricing arrangements based on client needs and circumstances. To ensure responsiveness, we are able to work in small teams, while keeping costs low by using an associate attorney or paralegal where appropriate. At present, we have two paralegals in our firm whose careers are rich with special district paralegal experience. We are known for our bench strength.

As partners, we are personally invested with our names on the firm, and it is our commitment to provide proactive, business-minded and timely legal counsel to address your business objectives. As partners, we also control the firm's personnel and resource assignments to ensure each client receives the personal and professional counsel needed for their unique circumstance. Additional information about us can be found at www.cddlawyers.com.

KW EXPERIENCE WITH SPECIAL DISTRICTS

The firm's founding members, Jennifer Kilinski and Roy Van Wyk, were former partners with Hopping Green & Sams, PA, which firm had provided clients with advice regarding the operation of community development districts since 1985. Lawyers from our firm presently serve as general counsel to over one hundred fifty (150) special district and similar clients throughout Florida and have established, and are currently establishing, several others. We regularly address all facets of legal issues affecting special districts, including establishment at city, county and state levels, public finance, procurement, acquisitions, rulemaking, open meetings and records, ethics, real property conveyances, contracts, construction, boundary amendments, mergers, assessments, foreclosure, and other such issues. There are few issues our lawyers have not faced.

We currently represent several districts in the Sarasota County area and both our Southwest Florida and Tampa based attorneys are in arms reach. Several of our clients own and operate multiple amenities, and their communities are home to thousands of residents. Our lawyers are familiar with best practices in amenity management legal considerations, policies and procedures, operations and other related matters and have performed due diligence (i.e., ownership and maintenance responsibilities) research for all of our districts.



KVW UNDERSTANDING THE SCOPE OF WORK

In our work as general counsel to special districts, we provide necessary legal services for a wide range of needs. This work varies widely by project but usually includes (1) advice on governmental meetings, ethics, and procurement matters, (2) assistance with maintenance contracts and activities, and (3) other legal needs of the district.

In addition to our attendance at Board meetings, our firm works with the Board and District staff to prepare the Board meeting agendas, participate in agenda conference calls, and prepare various documents for distribution in the agenda packages. After a Board meeting, we will follow-up with the Board and District staff to address any outstanding issues and answer any questions raised at the Board meeting. We are also available by phone or email to promptly resolve issues that arise between meetings.

Our firm's experience in proactively counseling community development districts gives us insight on how to prevent expensive litigation. Often, thoughtful actions taken at the earliest stages of a dispute can save tens of thousands of unbudgeted dollars. However, not all litigation can or should be avoided, and if required, we can provide experienced litigation referrals for the District to consider.



KW CONCLUSION

As mentioned previously, we represent numerous community development districts and independent special districts throughout the state. We believe that our experience and resources allow us to represent our clients with a high degree of professionalism and cost effectiveness that is unique to our firm. Please take a moment to further review our qualifications at www.cddlawyers.com. We would be happy to talk with you about our qualifications and experience and can be reached at 850-508-2335. We are CDD lawyers, and we look forward to hearing from you.



KW
KILINSKI | VAN WYK



Jennifer L. Kilinski, Founding Partner

Kilinski | Van Wyk PLLC
2016 Delta Boulevard, Suite 101
Tallahassee, Florida 32303
(850) 508-2335
Jennifer@cddlawyers.com

Experience

- General Counsel to a number of special districts on a variety of matters including public finance, public procurement, open government and ethics, construction and real property transactions.
- Represents clients before state agency and local government boards and commissions including county and city commissions, Florida Land and Water Adjudicatory Commission, and regulatory agencies.
- Represents special districts and landowners before local governments regarding the establishment of community development districts and development issues and in complex construction transactions.
- Represents clients before regulatory agencies, such as the Commission on Ethics, Department of Business and Professional Regulation and Department of Health for various licensing and procedural matters.
- Provided legislative monitoring and support to special districts in conjunction with Legislative Session.

Education

- Florida State University, J.D., 2009, Magna Cum Laude (Order of the Coif)
- Florida State University, M.A., 2006, Summa Cum Laude (first in class)
- University of Texas, B.S., 2003, Summa Cum Laude (first in class)

Bar & Court Admissions; Certifications

- Florida, 2009



Meredith W. Hammock

Kilinski | Van Wyk PLLC
1600 E 8th Ave A200, Suite 103
Tampa, Florida 33605
(877) 350-0372
Meredith@cddlattorneys.com

Experience

- Represents special districts in matters relating to contracting, real property, public procurement, ethics, finance, and construction.
- Formerly represented private and government clients in a wide range of matters, including commercial and public contract drafting, negotiation and compliance related to large- and small-scale construction projects, technology, and Federal and local small business policies and programs, Public Records, Florida Sunshine requirements and compliance, and bid procedures for construction and professional services.
- Experience in Construction Law, including large- and small-scale projects, and complex contract drafting and negotiation, including technology-related negotiations and international contract negotiations.
- Prior tax-specific practice focusing primarily on advising clients on various state and local income/franchise and indirect tax matters, including legal entity rationalization projects, organizational restructuring projects, due diligence projects, planning feasibility reviews.
- Represented taxpayers during audit and administrative appeals proceedings and provided technical analyses on various state and local tax issues.

Education

- The Florida State University College of Law, J.D., *Cum Laude* (2015)
- The Florida State University, B.A., English, *Magna Cum Laude* (2012)

Publications

- *Florida Corporate Practice* (10th Edition), co-author of Chapter 1: General Provisions; Chapter 2: Formation Of Corporations; Chapter 6: Shareholders, Shareholders' Agreements, Meetings, And Voting; and Chapter 14: Corporate Records And Reports

Bar & Court Admissions

- Florida, 2015



Molly Maggiano

Kilinski | Van Wyk PLLC
1600 E 8th Ave A200, Suite 103
Tampa, Florida 33605
(877) 350-0372
Molly@cddlawyers.com

Experience

- Represents special districts in matters relating to contracting, real property, public procurement, ethics, finance, and construction.
- Represents homebuilders and developers in the establishment of community development districts, particularly in SE and SW Florida, and the ongoing representation as general counsel to the same.
- Represents various developers in the creation of property owner associations for residential, commercial and mixed-used projects, and provides guidance and legal services relative to the operation of such and helps facilitate the transmission to resident-controlled associations.
- Represents several private landowners in conjunction with negotiation and execution of contracts for acquisition and sale of entitled and unentitled real property, including coordination with owners, contractors, engineers and related professionals.

Education

- Cleveland State University, Juris Doctor
- Youngstown State University, Bachelor of Science – Business Administration

Bar & Court Admissions

- Florida Bar Admission, 2005
- Ohio Bar Admission, 2003

Proposed Agreement

KILINSKI | VAN WYK PLLC FEE AGREEMENT BLACKBURN CREEK CDD

I. PARTIES

THIS AGREEMENT (“Agreement”) is made and entered into by and between the following parties:

A. Blackburn Creek Community Development District (“Client”)
c/o PFM Group Consulting LLC
3501 Quadrangle Blvd., Suite 270
Orlando, FL 32817

and

B. Kilinski | Van Wyk PLLC (“Kilinski | Van Wyk”)
2016 Delta Boulevard, Suite 101
Tallahassee, Florida 32303

II. SCOPE OF SERVICES

In consideration of the mutual agreements contained herein, the parties agree as follows:

- A. The Client agrees to employ and retain Kilinski | Van Wyk as its general legal counsel.
- B. Kilinski | Van Wyk accepts such employment and agrees to serve as attorney for and provide legal representation to the Client regarding those matters referenced above.

III. FEES

The Client agrees to compensate Kilinski | Van Wyk for services rendered regarding any matters covered by this Agreement according to the hourly billing rates for individual Kilinski | Van Wyk lawyers set forth herein, plus actual expenses incurred by Kilinski | Van Wyk in accordance with the attached standard Expense Reimbursement Policy (**Attachment A**, incorporated herein by reference). For Calendar Year 2023, the discounted hourly rates will be \$325 - \$385 per hour for partners, \$300 for of counsel lawyers, \$265-\$285 per hour for associates, and \$190 per hour for paralegals. Any proposed increases would be upon client notice.

The Client agrees to pay Kilinski | Van Wyk monthly billings for fees and expenses incurred within thirty (30) days following receipt of a statement from Kilinski | Van Wyk. Kilinski | Van Wyk shall not be obligated to perform further legal services under this Fee Agreement if any such billing statement remains unpaid longer than thirty (30) days after submittal to and receipt by Client. Non-payment of billing statements shall be a basis for Kilinski | Van Wyk to immediately withdraw from the representation

without regard to remaining actions necessitating attention by Kilinski | Van Wyk as part of the representation.

IV. CLIENT FILES

The files and work product materials (“Client File”) of the Client generated or received by Kilinski | Van Wyk will be maintained by Kilinski | Van Wyk in accordance with Florida Bar rules. At the conclusion of the representation, the Client File will be stored by Kilinski | Van Wyk for a minimum of five (5) years. After the five (5) year storage period, the Client hereby acknowledges and consents that Kilinski | Van Wyk may confidentially destroy or shred the Client File, unless Kilinski | Van Wyk is provided a written request from the Client requesting return of the Client File, to which Kilinski | Van Wyk will return the Client File at Client’s expense.

V. DEFAULT

In the event of a dispute arising under this Agreement, whether or not a lawsuit or other proceeding is filed, the prevailing party shall be entitled to recover its reasonable attorneys’ fees and costs, including attorneys’ fees and costs incurred in litigating entitlement to attorneys’ fees and costs, as well as in determining or quantifying the amount of recoverable attorneys’ fees and costs. The reasonable costs to which the prevailing party is entitled shall include costs that are taxable under any applicable statute, rule, or guideline, as well as non-taxable costs, including, but not limited to, costs of investigation, telephone charges, mailing and delivery charges, information technology support charges, consultant and expert witness fees, travel expenses, court reporter fees, and mediator fees, regardless of whether such costs are otherwise taxable. Venue of any such action shall be exclusive in the state courts of the Second Judicial Circuit in and for Leon County, Florida.

VI. CONFLICTS

It is important to disclose that Kilinski | Van Wyk represents a number of special districts, builders, developers, property owners’ associations and other entities throughout Florida relating to community development districts and other special districts. In the course of Kilinski | Van Wyk’s representation of Client, Kilinski | Van Wyk may be asked to represent Client on transactions between Client and the developer and/or builders involved in the Client’s project, when at the same time Kilinski | Van Wyk may be representing such developer and/or builders on matters unrelated to Client; provided, however, Kilinski | Van Wyk does not, and has not as of this Agreement represented DR Horton in any matters. By accepting this Agreement, Client agrees that (1) Client was provided with an explanation of the implications of the common representation(s) and the advantages and risks involved; (2) Kilinski | Van Wyk will be able to provide competent and diligent representation of Client, regardless of Kilinski | Van Wyk’s other representations; and, (3) there is not a substantial risk that Kilinski | Van Wyk’s representation of Client would be materially limited by Kilinski | Van Wyk’s responsibilities to another client, a former client or a third person or by a personal interest. Acceptance of this fee proposal will constitute your waiver of any “conflict” with Kilinski | Van Wyk’s representation of various special districts, builders, developers, property owners’ associations and other entities relating to community development districts and other special districts in Florida. However, to the extent there is any direct conflict of interest, Kilinski | Van Wyk agrees it shall present a separate request for conflict waiver.

VII. TERMINATION

Either party may terminate this Agreement upon providing prior written notice to the other party at its regular place of business. All fees due and payable in accordance with this Agreement shall accrue and become payable pursuant to the terms of this Agreement through the date of termination.

VIII. EXECUTION OF AGREEMENT

This Agreement shall be deemed fully executed upon its signing by Kilinski | Van Wyk and the Client. The contract formed between Kilinski | Van Wyk and the Client shall be the operational contract between the parties.

IX. ENTIRE CONTRACT

This Agreement constitutes the entire agreement between the parties.

Accepted and agreed to by:

BLACKBURN CREEK CDD

KILINSKI | VAN WYK PLLC



By: _____

By: Jennifer Kilinski

Its: _____

Its: Authorized Member

Date: _____

Date: _____

ATTACHMENT A

KILINSKI | VAN WYK PLLC EXPENSE REIMBURSEMENT POLICY

The following is the expense reimbursement policy for the Agreement. All expenses are billed monthly. Billings ordinarily reflect expenses for the most recent month, except where there are delays in receiving bills from third party vendors.

Telephone. All telephone charges are billed at an amount approximating actual cost.

Facsimile. There are no charges for faxes.

Postage. Postage is billed at actual cost.

Overnight Delivery. Overnight delivery is billed at actual cost.

Travel. Travel (including airfare, rental cars, taxicabs, hotel, meals, tips, etc.) is billed at actual cost. Where air travel is required, coach class is used wherever feasible. Out-of-town mileage is billed at the IRS approved reimbursement rate.

Other Expenses. Other outside expenses, such as court reporters, agency copies, large print projects, etc. are billed at actual cost.

**BLACKBURN CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Persson, Cohen, Mooney, Fernandez & Jackson



PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.
ATTORNEYS AND COUNSELORS AT LAW

David P. Persson**
Andrew H. Cohen
Kelly M. Fernandez*
Maggie D. Mooney*
R. David Jackson*
Regina A. Kardash*
Lori M. Dorman[∞]
Daniel P. Lewis

* Board Certified City, County and Local Government Law

** Of Counsel

[∞] Also licensed in Colorado

Telephone (941) 306-4730
Facsimile (941) 306-4832
Email: acohen@flgovlaw.com

Reply to: Venice

May 24, 2023

VIA REGULAR U.S. MAIL AND E-MAIL ripollv@pfm.com

Venessa Ripoll, District Manager
PFM Group Consulting, LLC.
3501 Quadrangle Boulevard, Suite 270
Orlando, Florida 32817

RE: Blackburn Creek Community Development District
Engagement Letter

Dear Venessa:

On behalf of the law firm of Persson, Cohen, Mooney, Fernandez & Jackson, P.A., please allow this correspondence to serve as our proposal to provide District Attorney services for Blackburn Creek Community Development District. Our firm and I greatly appreciate the opportunity of being considered for this position.

Persson, Cohen, Mooney, Fernandez & Jackson, P.A., currently has two (2) offices, one in Venice and one in Lakewood Ranch. The firm was established in 2002 under the name of Persson & Cohen, P.A., and most recently changed its name to Persson, Cohen, Mooney, Fernandez & Jackson, P.A., in January 2022. I have been practicing law for over twenty-six (26) years and have been an attorney with the firm since its inception. During that time, I, and other members of the firm, have represented numerous local government clients throughout the southwest Florida region.

Lakewood Ranch
6853 Energy Court
Lakewood Ranch, Florida 34240

Venice
236 Pedro Street
Venice, Florida 34285

In fact, most of our firm's attorneys have been practicing local government law for well over ten (10) years. We currently have seven (7) attorneys working full-time for our firm while Mr. Persson is semi-retired, but maintains an "Of Counsel" affiliation with the firm.

Our firm currently represents multiple special districts across southwest Florida, with our primary focus on resident-controlled districts. I serve as primary counsel to over twenty (20) community development districts. Further, Ms. Fernandez is the City Attorney for the City of Venice and Ms. Mooney is the Town Attorney for the Town of Longboat Key, while Ms. Kardash is the Town Attorney for the Towns of Indian Shores and Belleair Shore, as well as the City of Tarpon Springs.

Currently, approximately ninety percent (90%) of my personal practice is dedicated to local government work for the firm's special district clients. If provided the opportunity to represent the District, I would serve as lead counsel and David Jackson would serve as my primary back-up. I work out of our firm's Lakewood Ranch office, which is in very close proximity to your meeting location. I would respectfully submit that our firm's background in representing special districts and other local government entities would be an asset and benefit to our representation of Blackburn Creek Community Development District.

Our firm would propose services to the District on an hourly basis. The rate of compensation for most work that we would perform including, but not limited to, contract review, research, consulting, and attendance at meetings would be \$295.00 per hour for attorney time (applicable to all attorneys in our firm). We will not bill the District for travel time for attendance at regular meetings and we do not bill clients for incidental costs. Bond related transactions would typically be billed on a flat rate.

Enclosed with this letter are resumes for myself and David Jackson. In addition, a list of the firm's special district clients is also enclosed, along with other local governments our firm currently represents. A list of references with contact information is also enclosed.

Persson, Cohen, Mooney, Fernandez & Jackson, P.A., would like to thank you and the Board of Supervisors for your consideration of our firm's proposal. We hope to have the opportunity to discuss our potential representation of the Blackburn Creek Community Development District further and to answer any additional questions you or the Board of Supervisors may have.

Sincerely,



Andrew H. Cohen

AHC:mk
Encls.



PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.
ATTORNEYS AND COUNSELORS AT LAW

ANDREW H. COHEN

6853 Energy Court, Lakewood Ranch, Florida 34240

Tel: (941) 306-4730 Fax: (941) 306-4832

E-Mail: acohen@flgovlaw.com

Practice areas include: Governmental Law, Special Districts
and Community Association collections

Education:

University of Florida College of Law
Gainesville, Florida
Juris Doctorate, 1996

New College (Honors College
for the State University System)
Sarasota, Florida
B.A. Political Science, 1993

Qualifications:

- Over 26 years of legal practice
- Representation of multiple special districts across Southwest Florida
- Representation of numerous community associations in the collection of past-due assessments
- Lecturer on community association collections and Florida's Public Records, Ethics and Sunshine laws

Affiliations:

- Florida Bar Association; Sarasota County Bar Association
- Former Trustee of the Hershorin Schiff Community Day School Board of Trustees

Awards:

Evan J. Yegelwel Book Award in Environmental Law, Spring 1996



PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.
ATTORNEYS AND COUNSELORS AT LAW

R. DAVID JACKSON

6853 Energy Court, Lakewood Ranch, Florida 34240

Tel: (941) 244-5351

E-Mail: djackson@flgovlaw.com

Practice areas include: Governmental Law, Special Districts
and Environmental Law

Education:

Stetson University College of Law
Gulfport, Florida
Juris Doctorate, 1999

University of Florida
Gainesville, Florida
B.S. Civil Engineering, 1994

Qualifications:

- Board Certified in City, County and Local Government Law
- Over 23 years of legal practice
- Representation of public and private clients on a variety of issues including, but not limited to, civil and administrative proceedings
- Lecturer on Florida's Public Records and Sunshine Laws
- Formerly served as Assistant General Counsel to the Southwest Florida Water Management District

Affiliations:

Florida Bar Association
United States Patent and Trademark Office, registered Attorney
Chair - Leadership Manatee Board of Governors
Member, Executive Board of Directors - United Soccer Association

Community Development District List

Aqua One Community Development District
Bradenton, Florida

Bobcat Trail Community Development District
North Port, Florida

Covington Park Community Development District
Apollo Beach, Florida

Cross Creek Community Development District
Bradenton, Florida

Cypress Creek of Hillsborough County Community
Development District
Wimauma, Florida

Eastlake Oaks Community Development District
Oldsmar, Florida

Easton Park Community Development District
Tampa, Florida

Greyhawk Landing Community Development Dist.
Bradenton, Florida

Heritage Lake Park Community Development Dist.
Port Charlotte, Florida

Heritage Harbour South Comm. Development Dist.
Bradenton, Florida

Heritage Isles Community Development District
Tampa, Florida

Heritage Oak Park Community Development Dist.
Port Charlotte, Florida

Highlands Community Development District
Wimauma, Florida

K-Bar Ranch II Community Development District
Tampa, Florida

Laguna Lakes Community Development District
Ft. Myers, Florida

Lake St. Charles Community Development District
Riverview, Florida

Lakewood Ranch Community Development Dist. 2
Lakewood Ranch, Florida

Lakewood Ranch Community Development Dist. 4
Lakewood Ranch, Florida

Lakewood Ranch Community Development Dist. 5
Lakewood Ranch, Florida

Lakewood Ranch Community Development Dist. 6
Lakewood Ranch, Florida

Legends Bay Community Development Dist.
Bradenton, Florida

Lexington Community Development District
Parrish, Florida

Meadow Pointe II Community Development District
Wesley Chapel, Florida

Paseo Community Development District
Fort Myers, Florida

Stoneybrook at Venice Community Development District
Venice, Florida

Tara Community Development District 1
Bradenton, Florida

University Place Community Development Dist.
Bradenton, Florida

Venetian Community Development District
Venice, Florida

Waterlefe Community Development District
Bradenton, Florida

Fire Districts

Bonita Springs Fire Control & Rescue District
Collier County, Florida

Cedar Hammock Fire Control District
Manatee County, Florida

East Manatee Fire Rescue District
Manatee County, Florida

Lealman Fire District
Pinellas County, Florida

Manatee County Fire Chief Association
Manatee County, Florida

North River Fire District
Manatee County, Florida

Southern Manatee Fire District
Manatee County, Florida

West Manatee Fire Rescue District
Manatee County, Florida

Other Special Districts

Holiday Park - Park and Recreation District
Sarasota County, Florida

Longboat Key Beach Erosion Control District A (Beachside)
Longboat Key, Florida

Longboat Key Beach Erosion Control District B (Bayside)
Longboat Key, Florida

Trailer Estates Park & Recreation District
Manatee County, Florida

Westchester Special Dependent District
Hillsborough County, Florida

Firm Municipal Clients

City Attorney for Belleair Shore
Pinellas County, Florida

Town Attorney for Town of Longboat Key
Longboat Key, Florida

City Attorney for City of Venice
Venice, Florida

City Attorney for Town of Indian Shores
Pinellas County, Florida

City Attorney for City of Tarpon Springs
Pinellas County, Florida

Special Magistrate for City of Bradenton
Manatee County, Florida

Special Counsel for City of North Port
Sarasota County, Florida

Special Magistrate for City of Palmetto
Manatee County, Florida

Board Counsel for City of Punta Gorda Building Board
Charlotte County, Florida

Manatee County Hearing Officer
Manatee County, Florida

Board Attorney for City of Sarasota Nuisance Abatement Board
Sarasota, Florida

REFERENCES

Ken Bumgarner, Chairman
Waterlefe Community Development District
Bradenton, Florida
Phone - 941-748-2107
ken@waterlefecdd.com

Richard Bracco, Chairman
Venetian Community Development District
Venice, Florida
Phone - 631-807-1956
rdbacco@vcdd.org

Steven H. Zielinski, Executive Director
Lakewood Ranch Community Development Districts
Lakewood Ranch, Florida
Phone - 941-907-0202
Steve.zielinski@lwrtownhall.com

**BLACKBURN CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Resolution 2023-08,
Adopting the Annual Meeting Schedule
for Fiscal Year 2023-2024

RESOLUTION 2023-08

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
BLACKBURN CREEK COMMUNITY DEVELOPMENT
DISTRICT ADOPTING THE ANNUAL MEETING
SCHEDULE FOR FISCAL YEAR 2023-2024**

WHEREAS, the Blackburn Creek Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 2004-423, Laws of Florida; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time and location of the District's meetings; and

WHEREAS, the Board has proposed the Fiscal Year 2023-2024 annual meeting schedule as attached in **Exhibit A**;

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD
OF THE BLACKBURN CREEK COMMUNITY
DEVELOPMENT DISTRICT**

1. The Fiscal Year 2023-2024 annual public meeting schedule attached hereto and incorporated by reference herein as **Exhibit A** is hereby approved and will be published in accordance with the requirements of Florida law.
2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 8th DAY OF AUGUST 2023.

ATTEST:

**BLACKBURN CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman/Vice Chairman

EXHIBIT "A"

**BOARD OF SUPERVISORS MEETING DATES
BLACKBURN CREEK COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2023-2024**

Tuesday, October 10, 2023
Tuesday, November 14, 2023
Tuesday, December 12, 2023
Tuesday, January 9, 2024
Tuesday, February 13, 2024
Tuesday, March 12, 2024
Tuesday, April 9, 2024
Tuesday, May 14, 2024
Tuesday, June 11, 2024
Tuesday, July 9, 2024
Tuesday, August 13, 2024
Tuesday, September 10, 2024

All meetings will convene at ____ a.m. at _____.

**BLACKBURN CREEK COMMUNITY
DEVELOPMENT DISTRICT**

FY 2022 Audit Report Discussion

**BLACKBURN CREEK COMMUNITY
DEVELOPMENT DISTRICT**

PFM Fee Increase Letter



July 1, 2023

Mr. Kevin Johnson
Chairman of the Board of Supervisors
Blackburn Creek Community Development District
3501 Quadrangle Boulevard, Suite 270
Orlando, FL 32817

Dear Mr. Johnson:

pfm

3501 Quadrangle Blvd.
Suite 270
Orlando, FL 32817
407.723.5900

pfm.com

Thank you for the opportunity to continue serving as District Manager to the Blackburn Creek Community Development District (the "District"). The agreement in place between our firm and the District dated January 9, 2019 provides for the review and adjustment annually of our fees pursuant to the District's annual budget process. We are respectfully requesting a fee increase from \$33,000 to \$36,300 for the year.

Please note this change will be effective on the billing for October 2023, in conjunction with the District's new Fiscal Year.

Provided the changes are acceptable, please have an authorized official of the District sign and return a copy of this letter to us to acknowledge the increase.

Sincerely,
PFM GROUP CONSULTING LLC


Senior District Manager

Accepted by:



Type text here

(Signature)

Kevin Johnson

(Print Name)

July 11, 2023

(Date)

**BLACKBURN CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Payment Authorization No. 201

BLACKBURN CREEK COMMUNITY DEVELOPMENT DISTRICT

Payment Authorization 201

PA #	Description	Amount	Total
201	Kimley-Horn & Associates	\$ 3,778.48	
	PFM Group Consulting	\$ 3,750.00	
	Kimley-Horn & Associates	\$ 6,762.31	
	Supervisor Fees - 7/11/23 Meeting		
	David Trast	\$ 200.00	
	Phil Davis	\$ 200.00	
	Kirk Fegley	\$ 200.00	
	Kevin Johnson	\$ 200.00	
	James Sverapa	\$ 200.00	
			\$15,290.79
		Total	\$15,290.79

**BLACKBURN CREEK
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 201

7/14/2023

Item No.	Payee	Invoice No.	GF FY23
1	Kimley-Horn & Associates District Engineer Operations	25096764	\$ 3,778.48
2	PFM Group Consulting Q3 Dissemination Apr-Jun Series 2013A, 2015A, 2018A, 2019A	125953	\$ 3,750.00
3	Supervisor Fees - 7/11/2023 Meeting		
	David Trast	2023.07.11	\$ 200.00
	Phil Davis	2023.07.11	200.00
	Kirk Fegley	2023.07.11	200.00
	Kevin Johnson	2023.07.11	200.00
	James Sverapa	2023.07.11	200.00
4	Vogler Ashton District Counsel Through 07/03/2023	821	\$ 2,334.00
SUBTOTAL			\$ 10,862.48
TOTAL			<u>\$ 10,862.48</u>

Secretary / Assistant Secretary

Chairman / Vice Chairman

Rick Montejano

From: Kevin Johnson <kjohnson4@blackburncreekcdd.com>
Sent: Friday, July 14, 2023 10:03 AM
To: Rick Montejano
Subject: Re: PA 201

ALERT: This message is from an external source. **BE CAUTIOUS** before clicking any link or attachment

Rick,
Approved for processing for payment (Payment Authorization request #201).
regards
Kevin

On 07/14/2023 9:01 AM EDT Rick Montejano <montejanor@pfm.com> wrote:

Morning Kevin –

Attached is the latest payment authorization for your review and approval of payment.

Happy Friday.

Rick Montejano

District Accountant

PFM Group Consulting LLC

407.723.5900 ext. 5951

3501 Quadrangle Blvd., Suite 270 | Orlando, FL 32817

MontejanoR@pfm.com

=====
*Kevin J Johnson
Chair, Seat 4
Blackburn Creek Community Development District*

**BLACKBURN CREEK COMMUNITY
DEVELOPMENT DISTRICT**

District Financial Statements

Blackburn Creek CDD
Statement of Financial Position
As of 6/30/2023

	General Fund	Debt Service Fund 2013 & 2019	Debt Service Fund - 2015A1&A2	Debt Service Fund - 2018	Capital Projects Fund - 2013	Capital Projects Fund - 2015	Capital Projects Fund - 2018	Long Term Debt Group	Total
<u>Assets</u>									
<u>Current Assets</u>									
General Checking Account	\$74,639.86								\$74,639.86
Money Market Account	106,989.60								106,989.60
Prepaid Expenses	5,647.02								5,647.02
Assessment Receivable - Off Roll	6,065.89								6,065.89
Due From Other Funds		\$3,083.60							3,083.60
Debt Service Reserve 2013A Bond		170,975.00							170,975.00
Debt Service Reserve 2019A Bond		163,410.00							163,410.00
Revenue 2013A Bond		371,810.86							371,810.86
Revenue 2019A Bond		99,050.95							99,050.95
Prepayment 2013A Bond		2,525.14							2,525.14
Sinking Fund 2019A1 Bond		0.02							0.02
Sinking Fund 2019A2 Bond		0.01							0.01
Prepayment 2019A1 Bond		2,034.35							2,034.35
Prepayment 2019A2 Bond		389.59							389.59
Assessment Receivable - Off Roll		41,366.30							41,366.30
Due From Other Funds			\$1,928.68						1,928.68
Debt Service Reserve 2015A1 Bond			228,000.00						228,000.00
Debt Service Reserve 2015A2 Bond			81,406.25						81,406.25
Revenue 2015A Bond			239,277.63						239,277.63
Prepayment 2015A1 Bond			2,117.11						2,117.11
Prepayment 2015A2 Bond			4,354.75						4,354.75
Sinking Fund 2015A1 Bond			0.02						0.02
Assessment Receivable - Off Roll			6,243.21						6,243.21
Revenue 2018A Bond				\$243,821.89					243,821.89
Prepayment 2018A1 Bond				26,709.85					26,709.85
Debt Service Reserve 2018A1 Bond				242,739.13					242,739.13
Prepayment 2018A2 Bond				12,446.31					12,446.31
Due from Other Funds				3,452.37					3,452.37
Assessment Receivable - Off Roll				50,516.42					50,516.42
Total Current Assets	\$193,342.37	\$854,645.82	\$563,327.65	\$579,685.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,191,001.81
<u>Investments</u>									
Amount Available in Debt Service Funds								\$1,891,068.86	\$1,891,068.86
Amount To Be Provided								20,240,931.14	20,240,931.14
Total Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,132,000.00	\$22,132,000.00
Total Assets	\$193,342.37	\$854,645.82	\$563,327.65	\$579,685.97	\$0.00	\$0.00	\$0.00	\$22,132,000.00	\$24,323,001.81

Blackburn Creek CDD
Statement of Financial Position
As of 6/30/2023

	General Fund	Debt Service Fund 2013 & 2019	Debt Service Fund - 2015A1&A2	Debt Service Fund - 2018	Capital Projects Fund - 2013	Capital Projects Fund - 2015	Capital Projects Fund - 2018	Long Term Debt Group	Total
<u>Liabilities and Net Assets</u>									
<u>Current Liabilities</u>									
Due To Other Funds	\$8,464.65								\$8,464.65
Deferred Revenue - Off Roll	6,065.89								6,065.89
Deferred Revenue - Off Roll		\$41,366.30							41,366.30
Deferred Revenue - Off Roll			\$6,243.21						6,243.21
Deferred Revenue - Off Roll				\$50,516.42					50,516.42
Total Current Liabilities	<u>\$14,530.54</u>	<u>\$41,366.30</u>	<u>\$6,243.21</u>	<u>\$50,516.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$112,656.47</u>
<u>Long Term Liabilities</u>									
Revenue Bonds Payable - Long-Term								\$22,132,000.00	\$22,132,000.00
Total Long Term Liabilities	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,132,000.00</u>	<u>\$22,132,000.00</u>
Total Liabilities	<u><u>\$14,530.54</u></u>	<u><u>\$41,366.30</u></u>	<u><u>\$6,243.21</u></u>	<u><u>\$50,516.42</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$22,132,000.00</u></u>	<u><u>\$22,244,656.47</u></u>
<u>Net Assets</u>									
Net Assets, Unrestricted	(\$2,698.24)								(\$2,698.24)
Current Year Net Assets, Unrestricted	14,220.32								14,220.32
Net Assets - General Government	145,082.35								145,082.35
Current Year Net Assets - General Government	22,207.40								22,207.40
Net Assets, Unrestricted		\$685,938.30							685,938.30
Current Year Net Assets, Unrestricted		127,341.22							127,341.22
Net Assets, Unrestricted			\$564,456.28						564,456.28
Current Year Net Assets, Unrestricted			(7,371.84)						(7,371.84)
Net Assets, Unrestricted				\$771,579.02					771,579.02
Current Year Net Assets, Unrestricted				(242,409.47)					(242,409.47)
Total Net Assets	<u><u>\$178,811.83</u></u>	<u><u>\$813,279.52</u></u>	<u><u>\$557,084.44</u></u>	<u><u>\$529,169.55</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$2,078,345.34</u></u>
Total Liabilities and Net Assets	<u><u><u>\$193,342.37</u></u></u>	<u><u><u>\$854,645.82</u></u></u>	<u><u><u>\$563,327.65</u></u></u>	<u><u><u>\$579,685.97</u></u></u>	<u><u><u>\$0.00</u></u></u>	<u><u><u>\$0.00</u></u></u>	<u><u><u>\$0.00</u></u></u>	<u><u><u>\$22,132,000.00</u></u></u>	<u><u><u>\$24,323,001.81</u></u></u>

Blackburn Creek CDD
Statement of Activities
As of 6/30/2023

	General Fund	Debt Service Fund 2013 & 2019	Debt Service Fund - 2015A1&A2	Debt Service Fund - 2018	Capital Projects Fund - 2013	Capital Projects Fund - 2015	Capital Projects Fund - 2018	Long Term Debt Group	Total
Revenues									
On-Roll Assessments	\$135,348.22								\$135,348.22
Off-Roll Assessments	18,197.69								18,197.69
On-Roll Assessments		\$602,288.30							602,288.30
Off-Roll Assessments		139,924.76							139,924.76
Other Assessments		12,255.82							12,255.82
Inter-Fund Group Transfers In		126,397.18							126,397.18
On-Roll Assessments			\$309,178.00						309,178.00
Off-Roll Assessments			2,903.77						2,903.77
Inter-Fund Group Transfers In			0.32						0.32
On-Roll Assessments				\$428,709.07					428,709.07
Off-Roll Assessments				151,549.28					151,549.28
Other Assessments				117,832.00					117,832.00
Inter-Fund Transfers				0.33					0.33
Inter-Fund Transfers In					(\$126,397.18)	(0.32)	(0.33)		(126,397.83)
Total Revenues	\$153,545.91	\$880,866.06	\$312,082.09	\$698,090.68	(\$126,397.18)	(\$0.32)	(\$0.33)	\$0.00	\$1,918,186.91
Expenses									
Supervisor Fees	\$9,000.00								\$9,000.00
Public Officials' Insurance	2,830.00								2,830.00
Trustee Services	16,773.03								16,773.03
Management	24,750.00								24,750.00
Disclosure	7,500.00								7,500.00
District Counsel	6,273.50								6,273.50
Assessment Administration	15,000.00								15,000.00
Reamortization Schedules	750.00								750.00
Arbitrage Calculation	500.00								500.00
Postage & Shipping	48.40								48.40
Legal Advertising	1,199.00								1,199.00
Miscellaneous	125.00								125.00
Web Site Maintenance	1,680.00								1,680.00
Dues, Licenses, and Fees	175.00								175.00
Stormwater Management	29,034.11								29,034.11
General Insurance	4,088.00								4,088.00
Principal Payment - 2013A1, 2019A1		\$250,000.00							250,000.00
Principal Payment - 2019A2		25,000.00							25,000.00
Interest Payments - 2013A1, 2019A1		414,051.25							414,051.25
Interest Payments - 2019A2		77,420.00							77,420.00
Principal Payments - 2015A1 bond			\$55,000.00						55,000.00
Principal Payments - 2015A2 bond			30,000.00						30,000.00
Interest Payments - 2015A1 bond			173,850.00						173,850.00
Interest Payments - 2015A2 bond			60,625.00						60,625.00
Principal Payment - 2018A1 Bond				\$275,000.00					275,000.00
Principal Payment - 2018A2 Bond				57,000.00					57,000.00
Interest Payment - 2018A1 Bond				513,199.25					513,199.25
Interest Payment - 2018A2 Bond				95,329.25					95,329.25
Engineering					\$230,955.82				230,955.82
Capital Expenditures						\$138,537.31	\$143,304.18		281,841.49
Total Expenses	\$119,726.04	\$766,471.25	\$319,475.00	\$940,528.50	\$230,955.82	\$138,537.31	\$143,304.18	\$0.00	\$2,658,998.10

Blackburn Creek CDD
Statement of Activities
As of 6/30/2023

	General Fund	Debt Service Fund 2013 & 2019	Debt Service Fund - 2015A1&A2	Debt Service Fund - 2018	Capital Projects Fund - 2013	Capital Projects Fund - 2015	Capital Projects Fund - 2018	Long Term Debt Group	Total
<u>Other Revenues (Expenses) & Gains (Losses)</u>									
Interest Income	\$2,607.85								\$2,607.85
Interest Income		\$12,945.92							12,945.92
Dividend Income		0.49							0.49
Interest Income			\$21.07						21.07
Interest Income				\$28.35					28.35
Interest Income					\$3.90				3.90
Interest Income						\$0.91	\$0.94		1.85
Total Other Revenues (Expenses) & Gains (Losses)	<u>\$2,607.85</u>	<u>\$12,946.41</u>	<u>\$21.07</u>	<u>\$28.35</u>	<u>\$3.90</u>	<u>\$0.91</u>	<u>\$0.94</u>	<u>\$0.00</u>	<u>\$15,609.43</u>
Change in Net Assets	\$36,427.72	\$127,341.22	(\$7,371.84)	(\$242,409.47)	(\$357,349.10)	(\$138,536.72)	(\$143,303.57)	\$0.00	(\$725,201.76)
Net Assets At Beginning Of Year	<u>\$142,384.11</u>	<u>\$685,938.30</u>	<u>\$564,456.28</u>	<u>\$771,579.02</u>	<u>\$357,349.10</u>	<u>\$138,536.72</u>	<u>\$143,303.57</u>	<u>\$0.00</u>	<u>\$2,803,547.10</u>
Net Assets At End Of Year	<u><u>\$178,811.83</u></u>	<u><u>\$813,279.52</u></u>	<u><u>\$557,084.44</u></u>	<u><u>\$529,169.55</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$2,078,345.34</u></u>

Blackburn Creek CDD
 Budget to Actual
 For the Month Ending 6/30/2023

	Year To Date			FY 2023 Adopted Budget
	Actual	Budget	Variance	
<u>Revenues</u>				
On-Roll Assessments	\$135,348.22	\$108,566.28	\$26,781.94	\$144,755.00
Off-Roll Assessments	18,197.69	-	18,197.69	-
Carry Forward Revenue	25,696.77	77,090.31	(51,393.54)	102,787.07
Net Revenues	\$179,242.68	\$185,656.59	\$(6,413.91)	\$247,542.07
<u>General & Administrative Expenses</u>				
Supervisor Fees	\$9,000.00	\$9,000.00	\$0.00	\$12,000.00
Public Officials' Insurance	2,830.00	2,250.00	580.00	3,000.00
Trustee Services	16,773.03	11,999.97	4,773.06	16,000.00
Management	24,750.00	24,750.00	-	33,000.00
Engineering	-	7,499.97	(7,499.97)	10,000.00
Disclosure	7,500.00	11,250.00	(3,750.00)	15,000.00
District Counsel	6,273.50	15,000.03	(8,726.53)	20,000.00
Assessment Administration	15,000.00	11,250.00	3,750.00	15,000.00
Reamortization Schedules	750.00	749.97	0.03	1,000.00
Audit	-	4,124.97	(4,124.97)	5,500.00
Arbitrage Calculation	500.00	749.97	(249.97)	1,000.00
Postage & Shipping	48.40	337.50	(289.10)	450.00
Legal Advertising	1,199.00	2,625.03	(1,426.03)	3,500.00
Bank Fees	-	187.47	(187.47)	250.00
Miscellaneous	125.00	150.03	(25.03)	200.00
Office Supplies	-	187.47	(187.47)	250.00
Web Site Maintenance	1,680.00	2,115.00	(435.00)	2,820.00
Dues, Licenses, and Fees	175.00	131.22	43.78	175.00
Stormwater Management	29,034.11	53,666.55	(24,632.44)	71,555.45
General Insurance	4,088.00	3,224.97	863.03	4,300.00
General Repair & Maintenance	-	1,406.52	(1,406.52)	1,875.00
Hardscape Maintenance	-	22,999.95	(22,999.95)	30,666.62
Total General & Administrative Expenses	\$119,726.04	\$185,656.59	\$(65,930.55)	\$247,542.07
Total Expenses	\$119,726.04	\$185,656.59	\$(65,930.55)	\$247,542.07
Income (Loss) from Operations	\$59,516.64	\$ -	\$59,516.64	\$ -
<u>Other Income (Expense)</u>				
Interest Income	\$2,607.85	\$ -	\$2,607.85	\$ -
Total Other Income (Expense)	\$2,607.85	\$ -	\$2,607.85	\$ -
Net Income (Loss)	\$62,124.49	\$ -	\$62,124.49	\$ -