Unit Information Unit Type: Special District Year: 2013 Unit Name: Bluewaters Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Neil Kalin Name: Mr. Jeff Walker Title: Treasurer Title: District Accountant Phone: (561) 630-4922 Phone: (561) 630-4922 Email: jwalker@sdsinc.org Address: Address: 2501 A Burns Road 2501 A Burns Road Palm Beach Gardens, FL 33410 Palm Beach Gardens, FL 33410

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Neil Kalin	Name: Warren Matthews									
Title: Treasurer	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/21/2014

Audit Received Date: 3/21/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,335,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/14/2014

Auditor Name: Grau & Associates

Address:

2700 N Military Trail Suite 350

Boca Raton, FL 33431

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Revenues Report for FYE 2013

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special As	ssessments - Capital Improvement			447,550								447,550
325200 - Special As	ssessments - Charges for Public Services	134,347										134,347
361100 - Interest		33		68								101
	Grand Total	134,380		447,618								581,998

Expenditures Report for FYE 2013

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	66,441										66,441
517.70 - Debt Service	Payments - Debt Service			475,250								475,250
519.30 - Other Genera Expenses	al Governmental Services - Operating	37,564										37,564
	Grand Total	104,005		475,250								579,255

Data Element Worksheet Report for FYE: 2013, Bluewaters Community Development District

Affiliates Report for FYE 2013

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