# **Unit Information** Unit Type: Special District Year: 2019 Unit Name: Baywinds Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Patti Powers Name: Ms. Tiziana Cessna Title: Treasurer Title: District Accountant Phone: (954) 721-8681 Phone: (954) 721-8681 Email: tcessna@gmssf.com Address: Address: 5385 N Nob Hill Road 5385 N Nob Hill Road Sunrise, FL 33351 Sunrise, FL 33351

# Chief Financial Officer Name: Patti Powers Title: Treasurer Title: Chairman Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

## **AFR Details**

### **Revised AFR**

AFR Status: Verified By DFS

AFR Received Date: 4/16/2020

Audit Received Date: 4/16/2020

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$9,566,829

# **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 4/15/2020

Auditor Name: Grau & Associates

Address: 951 Yamato Road Suite 280 Boca Raton, FL 33431

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# **Revenues Report for FYE 2019**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services		333,397		779,569								1,112,966
334900 - State Grant - Other		79,375										79,375
361100 - Interest		2,235		16,263								18,498
369900 - Other Miscellaneous Revenues		25										25
	Grand Total	415,032		795,832								1,210,864

# **Expenditures Report for FYE 2019**

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services		8,612										8,612
513.30 - Financial and Administrative - Operating Expenses		70,309										70,309
514.30 - Legal Counsel - Operating Expenses		21,219										21,219
515.30 - Comprehensive Planning - Operating Expenses		4,865										4,865
517.70 - Debt Service Payments - Debt Service				781,113								781,113
538.30 - Flood Control/Stormwater Control - Operating Expenses		420,561										420,561
	Grand Total	525,566		781,113								1,306,679

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

Affiliates Report for FYE 2019

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