## **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Baywinds Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mrs. Patti Powers Name: Mrs. Tiziana Cessna Title: Treasurer Title: Accountant Phone: (954) 271-8681 Phone: (954) 271-8681 Email: tcessna@gmssf.com Address: Address: 5385 N NOB HILL RD 5385 N. NOB HILL ROAD SUNRISE, FL 33351 SUNRISE, FL 33351

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Patti Powres	Name: Nicolas Roldan								
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: Verified By DFS

AFR Received Date: 4/21/2021

Audit Received Date: 4/21/2021

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$9,159,663

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 4/20/2021

Auditor Name: Grau & Associates

Address:

951 Yamato Road Suite 280

Boca Raton, FL 33431

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## **Revenues Report for FYE 2020**

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		333,961		779,506								1,113,467
334900 - State Gra	nt - Other	5,298										5,298
361100 - Interest		2,761		6,830								9,591
	Grand Total	342,020		786,336								1,128,356

# **Expenditures Report for FYE 2020**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses		873										873
513.10 - Financial and	Administrative - Personnel Services	5,598										5,598
513.30 - Financial and	Administrative - Operating Expenses	71,409										71,409
514.30 - Legal Counse	el - Operating Expenses	14,293										14,293
517.70 - Debt Service Payments - Debt Service				778,163								778,163
538.30 - Flood Control/Stormwater Control - Operating Expenses		322,142										322,142
	Grand Total	414,315		778,163								1,192,478

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

**Affiliates Report for FYE 2020** 

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