# **Unit Information** Unit Type: Special District Year: 2019 Unit Name: Bluewaters Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Armando Silva 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

# Chief Financial Officer Name: Armando Silva 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

## **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 5/25/2020

Audit Received Date: 5/25/2020

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$3,900,000

# **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 5/19/2020

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
325100 - Special Assessments - Capital Improvement				400,720								400,720
325200 - Special Assessments - Charges for Public Services		190,658										190,658
361100 - Interest		893		9,808								10,701
369900 - Other Miscellaneous Revenues		3,444										3,444
	Grand Total	194,995		410,528								605,523

# **Expenditures Report for FYE 2019**

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		81,080										81,080
517.70 - Debt Service Payments - Debt Service				392,135								392,135
519.30 - Other General Government - Operating Expenses		66,713										66,713
	Grand Total	147,793		392,135								539,928

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

**Affiliates Report for FYE 2019** 

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