## Unit Information

Unit Type: Special District
Unit Name: Bridgewater Community Developmen District

Unit Status: Active

## Location Information

Name: Mr. William J. Rizzetta

Title: Treasurer
Phone: (813) 933-5571

Address:
3434 Colwell Avenue, Suite 200 Tampa, FL 33614

Year: 2010
Unit Dependency: Independent

## AFR Details

Original AFR
AFR Status: Certified
AFR Received Date: 8/25/2011
Audit Received Date: 8/26/2011
Submission Type: Electronic

## Long-Term Debt Information

Long-Term Debt: \$12,364,441
Audit Information
Was an audit performed? Yes
Audit Performed Date: 4/18/2011
Auditor Name: Carr, Riggs \& Ingram, LLC

Address:
500 Grand Boulevard
Suite 210
Miramar Beach, FL 32550

## Revenues Report for FYE 2010

| 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 | 302,571 |  | 741,932 |  |  |  |  |  |  |  | 1,044,503 |
| 361100 - Interest | 1,268 |  | 29 | 1 |  |  |  |  |  |  | 1,298 |
| 366000 - Contributions and Donations from Private Sources |  |  |  | 92,576 |  |  |  |  |  |  | 92,576 |
| 369900 - Other Miscellaneous Revenues | 2,415 |  |  |  |  |  |  |  |  |  | 2,415 |
| 381000 - Inter-Fund Group Transfers In |  |  | 112,160 | 15,000 |  |  |  |  |  |  | 127,160 |
| Grand Total | 306,254 |  | 854,121 | 107,577 |  |  |  |  |  |  | 1,267,952 |

## Expenditures Report for FYE 2010

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 513.30 - Financial and Administrative - Operating Expenses | 95,148 |  |  |  |  |  |  |  |  |  | 95,148 |
| 514.10-Legal Counsel - Personnel Services | 10,336 |  |  |  |  |  |  |  |  |  | 10,336 |
| 517.70 - Debt Service Payments - Debt Service |  |  | 1,086,860 |  |  |  |  |  |  |  | 1,086,860 |
| 531.30 - Electric Utility Services - Operating Expenses | 398 |  |  |  |  |  |  |  |  |  | 398 |
| 539.30 - Other Physical Environment - Operating Expenses | 53,784 |  |  | 107,577 |  |  |  |  |  |  | 161,361 |
| 579.90 - Other Culture/Recreation - Other Uses | 62,509 |  |  |  |  |  |  |  |  |  | 62,509 |
| 581.90 - Inter-Fund Group Transfers Out - Other Uses | 112,160 |  | 15,000 |  |  |  |  |  |  |  | 127,160 |
| Grand Total | 334,335 |  | 1,101,860 | 107,577 |  |  |  |  |  |  | 1,543,772 |

Data Element Worksheet Report for FYE: 2010, Bridgewater Community Development District

## Affiliates Report for FYE 2010

