# **Unit Information** Unit Type: Special District Year: 2013 Unit Name: Baywinds Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Patti Powers Name: Ms. Patti Powers Title: Treasurer Title: Treasurer Phone: (954) 721-8681 Phone: (954) 721-8681 Email: ppowers@govmgtavc.com Address: Address: 5385 N Nob Hill Road 5385 N Nob Hill Road Sunrise, FL 33351 Sunrise, FL 33351

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Patti Powers	Name: Carolina Herrera									
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: 6/19/2014

Audit Received Date: 6/19/2014

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$25,130,000

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/13/2014

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 Assessments - Capital Improvement		275,766		3,057,269								3,333,035
361100 - Interest				151	131							282
381000 - Inter-Fund Group Transfers In					116							116
	Grand Total	275,766		3,057,420	247							3,333,433

## **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	194,287										194,287
517.70 - Debt Service	Payments - Debt Service			2,493,951								2,493,951
538.60 - Flood Control	/Stormwater Management - Capital Outlay				874,361							874,361
581.70 - Inter-Fund Group Transfers Out - Debt Service				116								116
	Grand Total	194,287		2,494,067	874,361							3,562,715

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

**Affiliates Report for FYE 2013** 

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