# **Unit Information** Unit Type: Special District Year: 2016 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@gmssf.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: Teresa Baluja								
Title: Treasurer	Title: Chairperson								
	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: 1/25/2017

Audit Received Date: 1/27/2017

Submission Type: Electronic

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

Long-Term Debt: \$17,880,000

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 1/27/2017

Auditor Name: Carr, Riggs & Ingram, LLC

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

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## **Revenues Report for FYE 2016**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special A	ssessments - Capital Improvement	277,535		4,855,019								5,132,554
361100 - Interest				19,694	87							19,781
381000 - Inter-Fund Group Transfers In					50,139							50,139
	Grand Total	277,535		4,874,713	50,226							5,202,474

# **Expenditures Report for FYE 2016**

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	257,951										257,951
517.70 - Debt Service	Payments - Debt Service			3,706,062								3,706,062
581.70 - Interfund Transfers Out - Debt Service				50,139								50,139
	Grand Total	257,951		3,756,201								4,014,152

Data Element Worksheet Report for FYE: 2016, Baywinds Community Development District

**Affiliates Report for FYE 2016** 

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