

Unit Information

Unit Type: Special District Year: 2018
Unit Name: Bluewaters Community Development District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Neil Kalin
Title: Treasurer
Phone: (561) 630-4922

Address:
2501 A Burns Road
Palm Beach Gardens, FL 33410

Contact Information

Name: Mr. Jeff Walker
Title: District Accountant
Phone: (561) 630-4922
Email: jwalker@sdsinc.org

Address:
2501 A Burns Road
Palm Beach Gardens, FL 33410

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 5/29/2019
Audit Received Date: 5/29/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$4,150,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/28/2019
Auditor Name: Grau & Associates

Address:
951 Yamato Road
Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Neil Kalin
Title: Treasurer

Chairman/Elected Official

Name: Warren Matthews
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			401,678								401,678
325200 - Special Assessments - Charges for Public Services	191,252										191,252
361100 - Interest	855		5,353								6,208
Grand Total	192,107		407,031								599,138

Expenditures Report for FYE 2018

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	76,831										76,831
517.70 - Debt Service Payments - Debt Service			390,125								390,125
519.30 - Other General Government - Operating Expenses	60,238										60,238
Grand Total	137,069		390,125								527,194

Data Element Worksheet Report for FYE: 2018, Bluewaters
Community Development District

Affiliates Report for FYE 2018

