# **Unit Information** Unit Type: Special District Year: 2014 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: 3/25/2015

Audit Received Date: 1/6/2015

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$22,445,000

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 1/6/2015

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar Beach, FL 32550

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## **Revenues Report for FYE 2014**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement		277,024		3,746,210								4,023,234
361100 - Interest				197	52							249
381000 - Inter-Fund Group Transfers In				100,000	107							100,107
	Grand Total	277,024		3,846,407	159							4,123,590

## **Expenditures Report for FYE 2014**

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	189,572										189,572
517.70 - Debt Service	Payments - Debt Service			3,704,933								3,704,933
538.60 - Flood Control	/Stormwater Control - Capital Outlay				334,584							334,584
581.30 - Interfund Trar	nsfers Out - Operating Expenses	100,000										100,000
581.70 - Interfund Transfers Out - Debt Service				107								107
	Grand Total	289,572		3,705,040	334,584							4,329,196

Data Element Worksheet Report for FYE: 2014, Baywinds Community Development District

**Affiliates Report for FYE 2014** 

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