

**Unit Information**

Unit Type: Special District                                  Year: 2013  
 Unit Name: Bay Laurel Center Community                                  Unit Dependency: Independent  
 Development District  
 Unit Status: Active

**Location Information**

Name: Mr. Ariel Lovera  
 Title: Treasurer  
 Phone: (407) 841-5524  
  
 Address:  
 135 W. Central Boulevard  
 Suite 320  
 Orlando, FL 32801

**Contact Information**

Name: Mr. Ariel Lovera  
 Title: Treasurer  
 Phone: (407) 841-5524  
 Email: alovera@govmgtsvc.com  
  
 Address:  
 135 W. Central Boulevard  
 Suite 320  
 Orlando, FL 32801

**AFR Details**

**Original AFR**

AFR Status: Certified  
 AFR Received Date: 3/26/2014  
 Audit Received Date: 3/26/2014  
 Submission Type: Electronic

**Long-Term Debt Information**

Long-Term Debt: \$36,700,000

**Audit Information**

Was an audit performed? Yes  
 Audit Performed Date: 3/21/2014  
 Auditor Name: Grau & Associates

Address:  
 2700 North Military Trail  
 Suite 350  
 Boca Raton, FL 33431

**Certification**

**Chief Financial Officer**

Name: Ariel Lovera  
 Title: Treasurer

**Chairman/Elected Official**

Name: Kenneth D. Colen  
 Title: Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

    

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

**Revenues Report for FYE 2013**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
343600 - Service Charge - Water/Sewer Combination Utility						6,251,582					6,251,582
361100 - Interest						4,337					4,337
369900 - Other Miscellaneous Revenues						41,999					41,999
389400 - Proprietary - Other Grants and Donations						55,646					55,646
Grand Total						6,353,564					6,353,564

**Expenditures Report for FYE 2013**

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						236,873					236,873
517.70 - Debt Service Payments - Debt Service						1,550,700					1,550,700
536.30 - Water-Sewer Combination Services - Operating Expenses						3,871,937					3,871,937
Grand Total						5,659,510					5,659,510

**Data Element Worksheet Report for FYE: 2013, Bay Laurel Center Community Development District**

**Affiliates Report for FYE 2013**

