

### Unit Information

Unit Type: Special District                      Year: 2015  
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: 5/3/2016  
Audit Received Date: 5/3/2016  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$4,865,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/3/2016  
Auditor Name: Grau & Associates

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

### Certification

#### Chief Financial Officer

Name: Neil Kalin  
Title: Treasurer

#### Chairman/Elected Official

Name: Warren Matthews  
Title: Vice 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 2015**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			448,100								448,100
325200 - Special Assessments - Charges for Public Services	144,787										144,787
361100 - Interest	135		37								172
Grand Total	144,922		448,137								593,059

**Expenditures Report for FYE 2015**

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	75,615										75,615
517.70 - Debt Service Payments - Debt Service			295,292								295,292
519.30 - Other General Government - Operating Expenses	45,350										45,350
Grand Total	120,965		295,292								416,257

**Data Element Worksheet Report for FYE: 2015, Bluewaters  
Community Development District**

**Affiliates Report for FYE 2015**

