

Unit Information

Unit Type: Special District Year: 2019

Unit Name: Bluewaters Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Armando Silva

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: Verified By DFS

AFR Received Date: 5/25/2020

Audit Received Date: 5/25/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$3,900,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/19/2020

Auditor Name: Grau & Associates

Address:

951 Yamato Road
Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Armando Silva

Title: Treasurer

Chairman/Elected Official

Name: Warren Matthews

Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

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

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Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			400,720								400,720
325200 - Special Assessments - Charges for Public Services	190,658										190,658
361100 - Interest	893		9,808								10,701
369900 - Other Miscellaneous Revenues	3,444										3,444
Grand Total	194,995		410,528								605,523

Expenditures Report for FYE 2019

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	81,080										81,080
517.70 - Debt Service Payments - Debt Service			392,135								392,135
519.30 - Other General Government - Operating Expenses	66,713										66,713
Grand Total	147,793		392,135								539,928

Data Element Worksheet Report for FYE: 2019, Bluewaters
Community Development District

Affiliates Report for FYE 2019

