### **Unit Information**

Unit Type: Special District

Unit Name: Armstrong Community Development District

Unit Status: Active

## Location Information

Name: Ms. Patti Powers

Title: Asst Treasurer

Phone: (954) 721-8681

Address:

5385 N Nob Hill Road Sunrise, FL 33351

| Certification   |                           |  |  |  |  |  |  |  |  |
|---|---------------------------|--|--|--|--|--|--|--|--|
| Chief Financial Officer   | Chairman/Elected Official |  |  |  |  |  |  |  |  |
| Name: Patti Powers  | Name: Michael Taylor      |  |  |  |  |  |  |  |  |
| Title: Assistant Treasurer  | Title: Chairman           |  |  |  |  |  |  |  |  |
|   | Yes No                    |  |  |  |  |  |  |  |  |
| Have You Experienced a Financial Emergence<br>If Yes, Have You Compiled With Section 218. |                           |  |  |  |  |  |  |  |  |

### Year: 2019

Unit Dependency: Independent

## **Contact Information**

Name: Ms. Patti Powers

Title: Asst Treasurer

Phone: (954) 721-8681

Email: ppowers@gmssf.com

Address:

5385 N Nob Hill Road Sunrise, FL 33351

#### AFR Details

#### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/15/2020

Audit Received Date: 6/15/2020

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$4,755,000

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/12/2020

Auditor Name: Grau & Associates

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

# **Revenues Report for FYE 2019**

| Account Code  |   | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total     |
|---|---|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 325100 - Special Assessments - Capital Improvement      |   |         |                    | 2,713,922    |                     |           |            |                     |         |       |                    | 2,713,922 |
| 361100 - Interest                                       |   |         |                    | 3,001        | 1,215               |           |            |                     |         |       |                    | 4,216     |
| 366000 - Contributi                                     | ions and Donations from Private Sources | 176,957 |                    |              | 5,498,728           |           |            |                     |         |       |                    | 5,675,685 |
| 369900 - Other Miscellaneous Revenues                   |   | 34,814  |                    |              | 81,232              |           |            |                     |         |       |                    | 116,046   |
| 381000 - Inter-Fund Group Transfers In                  |   |         |                    |              | 932                 |           |            |                     |         |       |                    | 932       |
| 383000 - Installment Purchases & Capital Lease Proceeds |   | 56,848  |                    |              |                     |           |            |                     |         |       |                    | 56,848    |
|   | Grand Total                             | 268,619 |                    | 2,716,923    | 5,582,107           |           |            |                     |         |       |                    | 8,567,649 |

# Expenditures Report for FYE 2019

| Account/Object Co      | le                                    | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total     |
|------------------------|---------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 513.30 - Financial and | Administrative - Operating Expenses   | 250,626 |                    |              |                     |           |            |                     |         |       |                    | 250,626   |
| 517.70 - Debt Service  | Payments - Debt Service               |         |                    | 2,445,028    |                     |           |            |                     |         |       |                    | 2,445,028 |
| 538.60 - Flood Contro  | l/Stormwater Control - Capital Outlay |         |                    |              | 6,773,589           |           |            |                     |         |       |                    | 6,773,589 |
| 581.70 - Interfund Tra | nsfers Out - Debt Service             |         |                    | 932          |                     |           |            |                     |         |       |                    | 932       |
|                        | Grand Total                           | 250,626 |                    | 2,445,960    | 6,773,589           |           |            |                     |         |       |                    | 9,470,175 |

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

Affiliates Report for FYE 2019