

Unit Information

Unit Type: Special District Year: 2019

Unit Name: Arborwood Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Kathleen Dailey

Title: Treasurer

Phone: (561) 630-4922

Address:

2501A 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:

2501A Burns Road
Palm Beach Gardens, FL 33410

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/30/2020

Audit Received Date: 6/30/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$41,978,679

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/28/2020

Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's

Address:

600 Citrus Avenue
Suite 200
Fort Pierce, FL 34950

Certification

Chief Financial Officer

Name: Kathleen Dailey

Title: Treasurer

Chairman/Elected Official

Name: Terry Hammond

Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

<input type="checkbox"/>	<input type="checkbox"/>
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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			5,062,968								5,062,968
325200 - Special Assessments - Charges for Public Services	364,931										364,931
361100 - Interest			41,302	1,749							43,051
369900 - Other Miscellaneous Revenues			747,324								747,324
381000 - Inter-Fund Group Transfers In			45,976								45,976
Grand Total	364,931		5,897,570	1,749							6,264,250

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	180,464										180,464
517.70 - Debt Service Payments - Debt Service			6,143,286								6,143,286
539.30 - Other Physical Environment - Operating Expenses	271,927										271,927
539.60 - Other Physical Environment - Capital Outlay				658							658
581.70 - Interfund Transfers Out - Debt Service			45,976								45,976
Grand Total	452,391		6,189,262	658							6,642,311

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

Affiliates Report for FYE 2019

