Unit Information

Unit Type: Special District

Year: 2013

Unit Name: Arborwood Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Mike Rosen

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

Certification

Chief Financial Officer

Name: Mike Rosen

Title: Treasurer

Chairman/Elected Official

Name: Scott Brooks

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?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 9/29/2014

Audit Received Date: 9/29/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $77,268,553

Audit Information

Was an audit performed? Yes

Audit Performed Date: 9/29/2014

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

Address:
600 Citrus Avenue
Suite 200
Fort Pierce, FL 34950

Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			5,063,689								5,063,689
325200 - Special Assessments - Charges for Public Services	347,981										347,981
361100 - Interest	16		703	384							1,103
369900 - Other Miscellaneous Revenues	358										358
381000 - Inter-Fund Group Transfers In				326,864							326,864
Grand Total	348,355		5,064,392	327,248							5,739,995

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	294,422										294,422
513.60 - Financial and Administrative - Capital Outlay				15,000							15,000
517.70 - Debt Service Payments - Debt Service			8,259,532								8,259,532
519.60 - Other General Governmental Services - Capital Outlay				1,676,826							1,676,826
539.30 - Other Physical Environment - Operating Expenses	11,465										11,465
539.60 - Other Physical Environment - Capital Outlay				51,079							51,079
581.70 - Inter-Fund Group Transfers Out - Debt Service			326,864								326,864
Grand Total	305,887		8,586,396	1,742,905							10,635,188

Data Element Worksheet Report for FYE: 2013, Arborwood Community Development District

Affiliates Report for FYE 2013