

Unit Information

Unit Type: Special District Year: 2014

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: Certified

AFR Received Date: 7/10/2015

Audit Received Date: 7/10/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$75,111,692

Audit Information

Was an audit performed? Yes

Audit Performed Date: 7/10/2015

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 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			10,259,753								10,259,753
325200 - Special Assessments - Charges for Public Services	329,089										329,089
361100 - Interest			276	97							373
369900 - Other Miscellaneous Revenues	2,335		67,051								69,386
381000 - Inter-Fund Group Transfers In			11,297								11,297
Grand Total	331,424		10,338,377	97							10,669,898

Expenditures Report for FYE 2014

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	305,066										305,066
513.70 - Financial and Administrative - Debt Service			11,314								11,314
517.70 - Debt Service Payments - Debt Service			13,387,322								13,387,322
519.60 - Other General Government - Capital Outlay				631,539							631,539
519.70 - Other General Government - Debt Service			190,639								190,639
539.30 - Other Physical Environment - Operating Expenses	81,765										81,765
539.60 - Other Physical Environment - Capital Outlay				7							7
581.60 - Interfund Transfers Out - Capital Outlay				11,297							11,297
Grand Total	386,831		13,589,275	642,843							14,618,949

Data Element Worksheet Report for FYE: 2014, Arborwood
Community Development District

Affiliates Report for FYE 2014

