

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

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

Certification

Chief Financial Officer

Name: Mike Rosen

Title: Treasurer

Chairman/Elected Official

Name: Scott Brooks

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 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

