

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

Yes No

Have You Experienced a Financial Emergency in this year?

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

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

