

Unit Information

Unit Type: Special District Year: 2017
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: 6/23/2018
Audit Received Date: 6/23/2018
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$49,120,664

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/21/2018
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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			4,771,554								4,771,554
325200 - Special Assessments - Charges for Public Services	230,212										230,212
361100 - Interest			12,076	4,497							16,573
369900 - Other Miscellaneous Revenues	6,125		1,127,025								1,133,150
Grand Total	236,337		5,910,655	4,497							6,151,489

Expenditures Report for FYE 2017

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	158,500										158,500
517.70 - Debt Service Payments - Debt Service			4,868,381								4,868,381
519.70 - Other General Government - Debt Service			42,350								42,350
539.30 - Other Physical Environment - Operating Expenses	100,712										100,712
539.60 - Other Physical Environment - Capital Outlay				6,000							6,000
Grand Total	259,212		4,910,731	6,000							5,175,943

Data Element Worksheet Report for FYE: 2017, Arborwood Community Development District

Affiliates Report for FYE 2017

