

Unit Information

Unit Type: Special District Year: 2019
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: Verified By DFS
AFR Received Date: 6/30/2020
Audit Received Date: 6/30/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$41,978,679

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/28/2020
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 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			5,062,968								5,062,968
325200 - Special Assessments - Charges for Public Services	364,931										364,931
361100 - Interest			41,302	1,749							43,051
369900 - Other Miscellaneous Revenues			747,324								747,324
381000 - Inter-Fund Group Transfers In			45,976								45,976
Grand Total	364,931		5,897,570	1,749							6,264,250

Expenditures Report for FYE 2019

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	180,464										180,464
517.70 - Debt Service Payments - Debt Service			6,143,286								6,143,286
539.30 - Other Physical Environment - Operating Expenses	271,927										271,927
539.60 - Other Physical Environment - Capital Outlay				658							658
581.70 - Interfund Transfers Out - Debt Service			45,976								45,976
Grand Total	452,391		6,189,262	658							6,642,311

Data Element Worksheet Report for FYE: 2019, Arborwood Community Development District

Affiliates Report for FYE 2019

