

Unit Information

Unit Type: Special District Year: 2020

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: 7/18/2021

Audit Received Date: 7/18/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$38,220,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 7/16/2021

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: Gary Franz

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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			6,034,445								6,034,445
325200 - Special Assessments - Charges for Public Services	522,214										522,214
361100 - Interest			16,596	340							16,936
369900 - Other Miscellaneous Revenues	18,149		406,022								424,171
Grand Total	540,363		6,457,063	340							6,997,766

Expenditures Report for FYE 2020

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	175,777										175,777
517.70 - Debt Service Payments - Debt Service			6,185,379								6,185,379
539.30 - Other Physical Environment - Operating Expenses	283,857										283,857
539.60 - Other Physical Environment - Capital Outlay				563,343							563,343
Grand Total	459,634		6,185,379	563,343							7,208,356

Data Element Worksheet Report for FYE: 2020, Arborwood
Community Development District

Affiliates Report for FYE 2020

